

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Supplier Name | Supplier ID | Date Paid | Transaction Number | Amount | Narrative | Capital/Revenue |
|----------------------------|------|------------------------------|---------------------------------|--------------------------------|-------------------------------|-----------------------------|---------------|---|-------------|------------|--------------------|------------|--|-----------------|
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Rekunds | 8399 | REDACTED PERSONAL DATA | 951856 | 02/05/2018 | 18727 | 516.09 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Welden And Edwards | 021140 | 03/05/2018 | 18736 | 1250 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Welden And Edwards | 021140 | 15/05/2018 | 18740 | 1250 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Miscellaneous | S106 Expenditure | 4606 | Culmstock Parish Council | 000331 | 11/05/2018 | 18752 | 5475.5 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Welden And Edwards | 021140 | 11/05/2018 | 18753 | 1250 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Welden And Edwards | 021140 | 15/05/2018 | 18760 | -1250 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Rekunds | 8399 | REDACTED PERSONAL DATA | 951891 | 15/05/2018 | 18762 | 541.5 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Ndrd Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Ndrd1 Dcc Share | 8559 | Plymouth City Council (Business Rates Pool) | 944594 | 17/05/2018 | 18778 | 810844 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Ndrd Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Ndrd1 Fire Share | 8556 | Plymouth City Council (Business Rates Pool) | 944594 | 17/05/2018 | 18778 | 13743 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Ndrd Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Ndrd1 Prior Yr Est +/- Doc | 8522 | Plymouth City Council (Business Rates Pool) | 944594 | 17/05/2018 | 18778 | -512 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Ndrd Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Ndrd1 Prior Yr Est +/- Doc | 8519 | Plymouth City Council (Business Rates Pool) | 944594 | 17/05/2018 | 18778 | -67 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Income & Expenditure Account | Non Domestic Rates Redist | Grants & Contributions | Grants & Contributions | Top Up Or Tariff | 7629 | Plymouth City Council (Business Rates Pool) | 944594 | 17/05/2018 | 18778 | 290782 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Business Rates | Collection Of Business Rates | Miscellaneous | Miscellaneous Expenses | 4602 | Plymouth City Council (Business Rates Pool) | 944594 | 17/05/2018 | 18778 | 44 | DRP INSTALMENT 2 21.05.18 | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Helmeus Estate Agents | 941106 | 21/05/2018 | 18782 | 1300 | DARS | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Rekunds | 8399 | REDACTED PERSONAL DATA | 951917 | 23/05/2018 | 18798 | 739.63 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Council Tax Debtor | 8101 - 8299 Debtors | Dcc Precept | 8138 | Devon County Council (Business Rates Pool) | 000370 | 24/05/2018 | 18804 | 3793368.05 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Council Tax Debtor | 8101 - 8299 Debtors | Police Precept | 8140 | Poc Devon And Cornwall | 008007 | 24/05/2018 | 18805 | 536460.45 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Council Tax Debtor | 8101 - 8299 Debtors | Fire Precept | 8148 | Devon & Somerset Fire & Rescue Service | 033987 | 24/05/2018 | 18806 | 239427.8 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Sundry Debtors Invoice Control | 8101 - 8299 Debtors | Rekunds | 8162 | Northern Trust Supplier Invoices | 167270 | 24/05/2018 | 18807 | 996.32 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Of Housing | DfG'S - Mandatory - P Sector | Grant Payments | Grant Payments | 9300 | Dolphin Star Lifts South West Ltd | 011839 | 29/05/2018 | 18821 | 5225 | REDACTED PERSONAL DATA | CAPITAL |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Of Housing | DfG'S - Mandatory - P Sector | Grant Payments | Grant Payments | 9300 | Dolphin Star Lifts South West Ltd | 011839 | 29/05/2018 | 18822 | 3563.03 | DFG17/0003/00C | CAPITAL |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Of Housing | DfG'S - Mandatory - P Sector | Grant Payments | Grant Payments | 9300 | Dolphin Star Lifts South West Ltd | 011839 | 29/05/2018 | 18823 | 2615 | DFG17/0007/00C | CAPITAL |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Sundry Debtors Invoice Control | 8101 - 8299 Debtors | Rekunds | 8162 | REDACTED PERSONAL DATA | 951937 | 30/05/2018 | 18827 | 530 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Economic Development | Business Development | Grants & Contributions | Grants | 4701 | Tiverton Museum Of Mid Devon | 034216 | 31/05/2018 | 18831 | 13750 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Economic Development | Business Development | Grants & Contributions | Grants | 4701 | Tiverton Museum Of Mid Devon | 034216 | 31/05/2018 | 18831 | 2000 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Economic Development | Business Development | Miscellaneous | High Street Innovation Fund | 4676 | REDACTED PERSONAL DATA | 951982 | 31/05/2018 | 18832 | 1000 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Grants & Contributions | Grants & Contributions | Grants | 4701 | REDACTED PERSONAL DATA | 951984 | 31/05/2018 | 18834 | 5165 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Rekunds | 8399 | REDACTED PERSONAL DATA | 951945 | 31/05/2018 | 18835 | 4095.83 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Wessex Loan Scheme | 8501 - 8696 Creditors < 1 Yr | Miscellaneous | 8669 | Clare Beddoes | 951942 | 31/05/2018 | 18838 | 2722.04 | DFG11/0005/LOAN | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Glasdon U.K Limited | 000242 | 17/05/2018 | 173025 | 543.84 | S002700-SERVICE-Ref0 Extended base post & fixings (PA608) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Glasdon U.K Limited | 000242 | 17/05/2018 | 173281 | -762.36 | S002700-SERVICE-Ref0 Extended base post & fixings (PA608) | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Administration Costs | 4403 | Mobile Telephones | 943077 | 17/05/2018 | 173444 | 17/05/2018 | 173444 | 1713.6 | BY43477-SERVICE-GALN4369 - Alcatel 20.38 | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Administration Costs | 4403 | Mobile Telephones | 943077 | 17/05/2018 | 173444 | 17/05/2018 | 173444 | 9180 | BY43477-SERVICE-GLGN4355 - LG K4 (2017) | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Administration Costs | 4403 | Mobile Telephones | 943077 | 17/05/2018 | 173444 | 17/05/2018 | 173444 | 1852.4 | BY43477-SERVICE-GLGN4355 - SAMJUNG GALAXY S7 | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Administration Costs | 4403 | Mobile Telephones | 943077 | 17/05/2018 | 173444 | 17/05/2018 | 173444 | 17289.2 | BY43477-SERVICE-GLGN4355 - Samsung Galaxy Tab A | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Administration Costs | 4403 | Mobile Telephones | 943077 | 17/05/2018 | 173444 | 17/05/2018 | 173444 | 2298.6 | BY43477-SERVICE-GLGN4355 - Sony Xperia XA1 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 35.9 | BY44869-RS0415-LADES BOOM SPLICE BLACK/RED 40 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 31.16 | BY44869-SERVICE-0-00728B495 END-MDLT 1PCE JF Pink Size 24 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 31.16 | BY44869-SERVICE-0-00728B495 END-MDLT 1PCE JF Pink Size 26 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 31.16 | BY44869-SERVICE-0-00728B495 END-MDLT 1PCE JF Pink Size 28 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 31.16 | BY44869-SERVICE-0-00728B495 END-MDLT 1PCE JF Pink Size 30 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 37.28 | BY44869-SERVICE-0-00728B495 END-MDLT 1PCE JF Pink Size 32 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 39.44 | BY44869-SERVICE-0-0786C201 ALO SPBK V1 Navy/Blue size 24 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 39.44 | BY44869-SERVICE-0-0786C201 ALO SPBK V1 Navy/Blue size 26 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 39.44 | BY44869-SERVICE-0-0786C201 ALO SPBK V1 Navy/Blue size 28 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 39.44 | BY44869-SERVICE-0-0786C201 ALO SPBK V1 Navy/Blue size 30 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 47.32 | BY44869-SERVICE-0-0786C201 ALO SPBK V1 Navy/Blue size 32 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 312.61 | BY44869-SERVICE-0-1881B351 - boom ALOV MSBK AF black/white s | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 172.01 | BY44869-SERVICE-0-1884B344 Boom SPL MSBK JF Black/Pink size 5 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 124.64 | BY44869-SERVICE-0-1884C143 Boom SPL JAM JM Black/Blue size 2 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 31.16 | BY44869-SERVICE-0-1884C143 Boom SPL JAM JM Black/Blue size 2 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 8.44 | BY44869-SERVICE-0-156916446 Solid 16" WSHHT AM RED large | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 33.79 | BY44869-SERVICE-0-156916446 Solid 16" WSHHT AM RED medium | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speeds International Ltd | 949878 | 08/05/2018 | 174130 | 33.79 | BY44869-SERVICE-0-156916446 Solid 16" WSHHT AM RED small | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Planned Maintenance | 2120 | Bartlett Refrigeration Ltd | 000076 | 03/05/2018 | 174564 | 18 | BY45033-CARRIAGE | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Planned Maintenance | 2120 | Bartlett Refrigeration Ltd | 000076 | 03/05/2018 | 174564 | 687.22 | BY45033-SERVICE-EVLC - REPLACEMENT FILTERS FOR AIR CONDITIONI | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Waste Services | Repairs & Maintenance | Planned Maintenance | 2127 | Travis Perkins Trading Co Ltd | 019117 | 03/05/2018 | 174601 | 650.4 | BY45033-SERVICE-CARLU CLOSE GW MORTISE - SUPPLY 1 TMBER FOR RACK | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 019117 | 03/05/2018 | 174601 | 1107.84 | S002755-SERVICE-CAL 453167 - 5 Lever mortise ashlock ERA Fo | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Fra | Council Dwelling Improvements | Asset Construction | Fire Safety Work | 9058 | System Building Products Ltd (Sbp) | 950034 | 02/05/2018 | 174653 | 8221.5 | BY45791-SERVICE-Supply 15 x FD30 Fire doors | CAPITAL |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 0 | BY45024-SERVICE-Operational Agency Staff costs April 2018 | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 420.86 | AGE0009-SERVICE-Admin Agency staff | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 1799.61 | BY45024-AGENCY STAFF W/E 06.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 1035.27 | BY45024-AGENCY STAFF W/E 25.03.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 808.24 | AGE0011-SERVICE-AGENCY STAFF | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 888.29 | BY43821-SERVICE-w/c 05/03/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 174659 | 628.14 | BY43821-SERVICE-w/c 12/03/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | | | | | | | | | | |

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|----------------------------|------|-----------------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|---|------------|------------|--------|---|--|---------|
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned Works | Planned & Cyclical Maintenance | External Contractors | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 04/05/2018 | 174869 | 24223.91 | A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lb) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 01/05/2018 | 174870 | 1825.79 | E001311-SERVICE-Diesel deliver to Old Road Fridays 6th, 13th, | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Operational Agency Staff Costs | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 0 | BY45024-SERVICE-Operational Agency Staff costs April 2018 | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environment Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 414.51 | AGE0009-SERVICE-Admin Agency staff | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 2152.24 | BY45024-AGENCY-STAFF W/E 15.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | General Recycling | General Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 1046.07 | AGE0011-SERVICE-AGENCY STAFF 09.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbide Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 75.74 | BY45024-AGENCY STAFF W/E 01.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbide Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 3477.9 | BY45024-AGENCY STAFF W/E 15.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 1577.23 | BY45024-AGENCY STAFF W/E 15.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Waste Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 17/05/2018 | 174893 | 955.52 | BY45024-AGENCY STAFF W/E 15.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8057 | Hodwens Joinery Co | 023367 | 10/05/2018 | 174907 | 947.88 | S002838-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (| REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Amory Park Recreation | Repairs & Maintenance | Planned Maintenance | 2120 | Mh Industrial Services Lts | 949896 | 03/05/2018 | 174934 | 888 | BY44624-AGENCY-STAFF AMORY PARK, TIVERTON - EXTRACT FAN DUCTWORK & | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Electoral Registration | Electoral Registration | 1301 - 1399 Recruitment Costs | Recruitment Advertising | 1301 | The Association of Electoral Administrators | 942557 | 06/05/2018 | 174936 | 824.8 | BY45095-SERVICE-11/04/2018 Advert with AEA public and members | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Vehicle Running Costs | Vehicle Running Costs | 3401 | Green Machines UK Ltd | 000035 | 10/05/2018 | 174941 | 612.71 | BY35337-SERVICE-4142SD SWEEPER LEASE - 1/4/16 - 31/3/19 | REVENUE | |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Vehicle Running Costs | Vehicle Running Costs | 3401 | Green Machines Sweepers UK Ltd | 000035 | 10/05/2018 | 174941 | 259.2 | BY35337-SERVICE-MAINTENANCE CHARGE FOR 4142SD | REVENUE | |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Miscellaneous | Licences | 4662 | UK Active | 948700 | 09/05/2018 | 174944 | 2119.5 | BY45134-SERVICE-PPL Licence for Lords Meadow Leisure Centre | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Miscellaneous | Licences | 4662 | UK Active | 948700 | 09/05/2018 | 174945 | 1441.26 | BY45132-SERVICE-PPL Licence fee for Cullm Valley Sports Centre | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Miscellaneous | Licences | 4662 | UK Active | 948700 | 09/05/2018 | 174946 | 2373.84 | BY45133-SERVICE-PPL Licence for Eae Valley Leisure Centre. 26 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Repairs & Maintenance | Planned Maintenance | 2120 | Hcl Safety Limited | 934657 | 04/05/2018 | 174961 | 954 | BY43990-SERVICE-PHOENIX HOUSE - ANNUAL INSP & CERT OF FALL PR | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond International Ltd | 000449 | 10/05/2018 | 174967 | 761.44 | S002948-SERVICE-Cat. P0629932 - Drop down shower seat with le | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Hodwens Joinery Co | 023367 | 11/05/2018 | 174974 | 741.17 | BY45129-SERVICE-Supply kitchen as per quote C460102971 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Hodwens Joinery Co | 023367 | 11/05/2018 | 174975 | 561.18 | BY45129-SERVICE-Supply kitchen as per quote C460102966 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Equipment | Furniture, Fixtures & Fittins | 4107 | Complete Business Solutions Group Ltd | 018886 | 11/05/2018 | 174977 | 957.6 | BY44784-SERVICE-PHOENIX HOUSE - CORPORATE SIGNAGE A/P QUOTATI | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Equipment | Computer Hardware | 4103 | Stone Computers Ltd | 950506 | 11/05/2018 | 175019 | 624 | IT01893-SERVICE-Stone NB1210 Laptop | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Equipment | Computer Hardware | 4103 | Stone Computers Ltd | 950506 | 11/05/2018 | 175019 | 139.2 | IT01893-SERVICE-Toshiba Dynadock Port Replicator | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Asset | Council Dwelling Improvements | Asset Construction | Structural Work | 9059 | K & W Broad | 032523 | 04/05/2018 | 175023 | 1816.8 | BY42519-SERVICE-Carry out works to Lean to | CAPITAL |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Repairs & Maintenance | Grounds Maintenance Move Costs | 2127 | Safetyshop | 006435 | 11/05/2018 | 175024 | 905.18 | BY45025-SERVICE-2 UFLCO0 FLAM LIQUID CABINET H1830XW1220X04 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 09/05/2018 | 175036 | 19.11 | S002857-SERVICE-Cat. CT370 - 370mm cable tie - black (CN300) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 09/05/2018 | 175035 | 29.05 | S002857-SERVICE-Cat. QM4950 - Quantum heater 0.8kW (EL215) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 09/05/2018 | 175035 | 648.84 | S002857-SERVICE-Cat. QM100 - Quantum heater 1000W (EL217) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 09/05/2018 | 175035 | 1511.97 | S002857-SERVICE-Cat. QM150 - Quantum heater 1500W (EL219) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Denmans Electrical Wholesalers | 000355 | 04/05/2018 | 175037 | 1569.1 | BY45087-SERVICE-Supply quantum storage heaters as per quote 0 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Multi-Storey Car Park | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 3.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Economic Development | Markes | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 24 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Corporate Management | Leadership Team | Leadership Team | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 30.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer First | Customer Services | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 1.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer First | Customer First | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 7.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety - C.C.T.V. | Community Safety | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety - C.C.T.V. | Cctv Initiatives | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Environment Services | Es Staff Units/Recharges | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 141 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Environment Services | Es Staff Units/Recharges | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 161.54 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Environment Services | Licensing | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 108.26 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grants | Private Sector Housing Team | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.8 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Public Health | Public Health | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 2.5 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing Options Staff | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 95.4 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 83.86 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Tenant Management | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 24.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 13.8 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned Works | Estate Caretaking | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 20.4 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Finance And Performance | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Finance And Performance | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Planned Maintenance Team | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 5.1 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Repairs Management | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 147.97 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Repairs Management | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 1197.17 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Human Resources | Human Resources | Health & Safety Officer | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | IT Services | IT Services | IT Information Technology | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 34.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Management | Committee Services | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 7.5 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services | Legal Services | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Building Regulations | Building Regulations | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 303 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 72.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Economic Development | Business Development | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 82.8 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Forward Planning | Forward Planning Unit | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 13.8 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Asset Management | 3 Rivers Development | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Office Building Cleaning | Office Building Cleaning | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 112.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Cullm Valley Sports Centre | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 61.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 81.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 30.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Debt Recovery | Revenues Misc Income Team | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 10.2 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fraud | Housing Benefit Admin | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 175043 | 3.6 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbide Recycling | Administration Costs | Mobile Telephones | 4403 | Ee Limited Airtime | 010948 | 03/05/2018 | 1 | | | |

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|----------------------------|------|-----------------------------|--------------------------------|--------------------------------|----------------------------|--------------------------------|------|---------------------------------------|--------|------------|--------|---------|--|---------|
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/05/2018 | 175124 | 80.28 | S002850-SERVICE-Cal. 377897 - 1734 Single swivel EZI KLAMP (| REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/05/2018 | 175124 | 72 | S002850-SERVICE-Cal. 757474 - Multi slot blade set (CN111) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/05/2018 | 175124 | 10.52 | S002850-SERVICE-Cal. 796007 - Magnetic Catch 56mm (CA3093) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/05/2018 | 175124 | 30 | S002850-SERVICE-Cal. 801140 - Hinge 76mm with 3 fixed pin (C | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/05/2018 | 175124 | 176.79 | S002850-SERVICE-Cal. 883232 - Rotary Clothes Dryer 3 arm (MAB | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Regional Planning | Regional Development Plan | Statutory Development Plan | General Consultancy | 4204 | Worleworth | 934742 | 17/05/2018 | 175194 | 769.25 | S001308-SERVICE-Consultancy - (29 Jan-01 April | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety | Building Safety Community Fund | Administration Costs | Local Projects/Initiatives | 4442 | Devon Mediation Service | 015766 | 15/05/2018 | 175136 | 500 | COMMUNITY SAFETY PARTNERSHIP CONTRIBUTION TO MEDIATION SERVICES FROM MID DEVON | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | External Contractors | Paper Haulage | 4208 | Devon County Council County Treasurer | 000370 | 03/05/2018 | 175179 | 2063.29 | BY44835-SERVICE-Paper tonnages for HWRC's for 03 - 17 01 2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | Purchases | Direct Materials Purchases | 4404 | Impey Showers Ltd | 030908 | 15/05/2018 | 175184 | 578.39 | BY45140-SERVICE-Supply ICEP200 and ISSW700UC | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | Information Technology | Central Telephones | Administration Costs | Mobile Telephones | 4503 | Ex Ltd Equipment | 943077 | 17/05/2018 | 175187 | 11880 | MOBILE PHONES AS PER ORDER NUMBER BY43477 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | I C Woolcoat | 934742 | 01/05/2018 | 175193 | 420 | BY45208-SERVICE-Carry out garden works as per quote | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | I C Woolcoat | 934742 | 01/05/2018 | 175193 | 180 | BY45208-SERVICE-Carry out garden works as per quote | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pollution Reduction | Equipment | Equipment | Equipment | 4105 | Blue & Knox UK Ltd | 017625 | 02/05/2018 | 175195 | 1320 | BY45218-SERVICE-Catbath & hardware contract - 1.84343764 | REVENUE |
| Mid Devon District Council | 18UD | Finance And Performance | Accountancy Services | Accountancy Services | Equipment | Computer Software | 4105 | Advanced Business Solutions | 937256 | 04/05/2018 | 175198 | 703.09 | IT01903-SERVICE-Annual Support & Maintenance for 50 Additional | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | Information Technology | Central Telephones | Equipment | Equipment Lease Payments | 4106 | G E Capital Equipment Finance Ltd | 000067 | 09/05/2018 | 175200 | 2913.16 | 01.06.18 - 31.08.18 ALC10041453-MES0015763 (N SITU) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 06/05/2018 | 175217 | 1838.16 | ED01311-SERVICE-Diesel deliver to Old Road Fridays 6th, 13th, | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Computer Hardware | 4103 | Stone Computers Ltd | 950056 | 16/05/2018 | 175223 | 624 | IT01896-SERVICE-STONE NB1210 Laptop | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services | Legal Services | 1701-1791 Miscellaneous | Agency Staff | 1702 | Badenoch & Clark | 026737 | 01/05/2018 | 175224 | 1897.5 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 13.75 | P005378-RS0239- AQUAPULSE MAX | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 177.4 | P005378-RS0294- JET JUMOK | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 36.96 | P005378-RS0363-ARMBAND JNR 2-6YRS | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 89.76 | P005378-RS0378-SEA SQUAD SPINNING DIVE TOY | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 38.28 | P005378-RS0379-SWIM SWEAT 0-12 MONTHS | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 73.92 | P005378-RS0380-SEA SQUAD GOGGLE EACH | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 16/05/2018 | 175226 | 155.48 | P005378-RS0485-ADULT JET V2 GOGGLES ASSORTED -BOX of 14 PAIR | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Repairs & Maintenance | Planned Maintenance | 2120 | Atlas Safety Management | 950154 | 16/05/2018 | 175229 | 895 | BY45148-SERVICE-Pne Audit work at Phoenix House for Mid Devon | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 15/05/2018 | 175231 | 41.4 | S002850-SERVICE-Cal. 521883-ARM BANDS JNR 2-6YRS (DE52) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Id Contract Direct | 018503 | 10/05/2018 | 175231 | 267.3 | S002859-SERVICE-Cal. 521884 - V/M EMU 5 Ltr White (DE944) | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Repairs & Maintenance | 2105 | Arbortec Limited | 8050 | Arbortec Limited | 959994 | 11/05/2018 | 175232 | 2394 | E001314-SERVICE-Fel trees as per info at play are in Tuckers | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Denmans Electrical Wholesalers | 000355 | 17/05/2018 | 175235 | 1187.16 | BY45087-SERVICE-Supply quantum storage heaters as per quote 0 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 66 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 95.1 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 110 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 138 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 54 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 54 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 78 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 11/05/2018 | 175236 | 78 | BY45215-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | New Build Palminton Park Tiv | Asset Construction | Asset Construction | 4004 | Atkins Ltd | 948364 | 26/05/2018 | 175238 | 2239.98 | BY45175-SERVICE-Palminton Park Stage 6 Contract Administrat | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Regional Planning | Regional Development Plan | Statutory Development Plan | General Consultancy | 4204 | Torbay Council | 000392 | 17/05/2018 | 175239 | -750.25 | S001308-SERVICE-Consultancy - (29 Jan-01 April | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Regional Planning | Statutory Development Plan | Miscellaneous | Miscellaneous | 4006 | Torbay Council | 000392 | 17/05/2018 | 175240 | 900.3 | E001308-SERVICE-Consultancy - (29 Jan-01 April | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 15/05/2018 | 175247 | 78.81 | S002850-SERVICE-Cal. 341064 - 20 x 66 x Panel Grained 1st D | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 15/05/2018 | 175247 | 570.24 | S002850-SERVICE-Cal. 791275 - White tread wall tile 150 x 150 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 15/05/2018 | 175247 | 24.01 | S002850-SERVICE-Cal. matix - Door Number 1' Brass 75mm (CA3 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 15/05/2018 | 175247 | 14.4 | S002850-SERVICE-Cal. matix - Door Number 2' Brass 75mm (CA3 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 15/05/2018 | 175247 | 14.4 | S002850-SERVICE-Cal. matix - Door Number 4' Brass 75mm (CA3 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Public Conveniences | Public Conveniences | Repairs & Maintenance | Planned Maintenance | 2120 | Walgate Limited | 001835 | 17/05/2018 | 175250 | 2827.2 | BY45156-SERVICE-PUBLIC CONVENIENCES - WAGLATE CONTRACT 01/04 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Repairs & Maintenance | Planned Maintenance | 2120 | Churches Fire Security Ltd | 946395 | 17/05/2018 | 175258 | 564.42 | BY44368-SERVICE-S1644258 - PARK NURSERY DEPOT, TIVERTON | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Operational Agency Staff Costs | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 0 | BY45024-SERVICE-Operational Agency Staff costs April 2018 | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 840.41 | AGE0009-SERVICE-Admin Agency staff | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 782.91 | AGE0011-SERVICE-AGENCY STAFF w/b 16.0 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 322.65 | AGE0010-SERVICE-W/C 09/04/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 444.54 | AGE0010-SERVICE-W/C 16/04/2018 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 1888.29 | BY45024-AGENCY STAFF W/E 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 09/05/2018 | 175275 | 464.12 | BY45024-AGENCY STAFF W/E 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Central Postage | Administration Costs | Postage | 4409 | Royal Mail S Wales/S West Div | 000562 | 04/05/2018 | 175283 | 1326.25 | POSTAGE | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Equipment | 4101 | Tramp-Tech | 945765 | 18/05/2018 | 175285 | 1080 | BY44528-SERVICE-Double bounce Mini Tramp | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | External Contractors | Paper Haulage | 4208 | Gregory Distribution Ltd | 939198 | 18/05/2018 | 175288 | 753.3 | E001310-SERVICE-Blanket order for paper haulage from MDDC. 1 | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | Information Technology | IT. Network & Hardware | Equipment | Nexus General Network Support | 4109 | Parq Place Technologies Ltd | 950496 | 16/05/2018 | 175300 | 500.4 | BY45093-SERVICE-Cisco ASA 5520 Appliance Maintenance | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Health | Equipment | Equipment | 4159 | Elbuser (UK) Limited | 937186 | 17/05/2018 | 175302 | 659.98 | BY45102-SERVICE-IPad Wi-Fi - Cellular 32GB - Space Grey - AS | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | Council Dwelling Improvements | Asset Construction | Structural Work | 9059 | J & J Crum & Son Ltd | 947073 | 10/05/2018 | 175332 | 1937.12 | 018262-SERVICE-Structural repair of MDDC Tenants 2017/18 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicoband International Ltd | 000449 | 18/05/2018 | 175334 | 1348.2 | S002877-SERVICE-Cal. P682034 - Shower Italy 1300 x 800 (SN70 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicoband International Ltd | 000449 | 18/05/2018 | 175334 | 306.72 | S002877-SERVICE-Cal. S2239620 - 2.5Mtr Flexi Shower Track (SN70 | REVENUE |
| Mid Devon District Council | 18UD | Human Resources | Learning And Development | Learning & Development | Equipment | Computer Software | 4105 | Leaming Nexus | 950629 | 04/05/2018 | 175337 | 12840 | BY45273-SERVICE-Totara LMS Contract Year 1 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | J P Burnell Roofing | 935996 | 04/05/2018 | 175377 | 1056 | BY45231-SERVICE-renew flat roof to utility + | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | J P Burnell Roofing | 935996 | 04/05/2018 | 175378 | 648 | BY45230-SERVICE- new flat roof to porch | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlis Close | Repairs & Maintenance | Grounds Maintenance Move Costs | 2127 | Chubb Fire & Security Ltd | 000225 | 18/05/2018 | 175379 | 2838 | BY44973-SERVICE- CARLU CLOSE - ADDITIONS TO FIRE ALARM FOR GM | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 16/05/2018 | 175407 | 638.74 | S002857-SERVICE-Cal. HYHT7 P remote humidistat - | |

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|----------------------------|------|------------------------|------------------------------|------------------------------|-----------------------|----------------------------|--------|---------------------------------|--------|------------|--------------------------------|---------|--|---------|
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Equipment For Resale | 4124 | J P Lennard Ltd | 002026 | 22/05/2018 | 175461 | 6.12 | BY45293-SERVICE-SP711 - TABLE TENNIS BALL | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Materials And Chemicals | 4502 | J P Lennard Ltd | 002026 | 22/05/2018 | 175461 | 70.56 | BY45293-SERVICE-SE620 - LOVBOND DPD1 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Materials And Chemicals | 4502 | J P Lennard Ltd | 002026 | 22/05/2018 | 175461 | 73.1 | BY45293-SERVICE-SE821 - LOVBOND DPD3 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Materials And Chemicals | 4502 | J P Lennard Ltd | 002026 | 22/05/2018 | 175461 | 75.6 | BY45293-SERVICE-SE824 - LOVBOND PRED | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 408.85 | S002847-SERVICE-Cal. B002964-B00488-B002089 - Bath White 5/8 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 338.38 | S002847-SERVICE-Cal. B002658 - 1/2 Basin Level Tap Brisan (P | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 69.89 | S002847-SERVICE-Cal. K000011 - S/S inset sink RH drainer (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 118.8 | S002847-SERVICE-Cal. P000750 - 15mm Flexi with isolator (PL42 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 34.32 | S002847-SERVICE-Cal. P004093 - Speedfit 22x15 reducer (PL4346 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 24 | S002847-SERVICE-Cal. P004115 - Speedfit 15mm pipe inset (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 22.32 | S002847-SERVICE-Cal. P006633 - Knuckle Bend 90° 1/2 S/W WWS5 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 29.28 | S002847-SERVICE-Cal. P006656 - Straight Coupling 2 S/W WWS584 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 33.88 | S002847-SERVICE-Cal. P006658 - 1 1/2 Shallow Bath Tap (PL4) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 137.85 | S002847-SERVICE-Cal. P022259 - Speedfit 15mm barrier pipe (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 157.56 | S002847-SERVICE-Cal. P027337 - Duxley Hydroflo brass ball BI | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 22.32 | S002847-SERVICE-Cal. WWS28 - Straight Coupling 1 1/2 S/W (PL5 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175472 | 73.8 | S002847-SERVICE-Washing Machine Tap (PL1409) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 64.58 | S002855-SERVICE-1 1/4 S' Trap' (PL4007) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 327.24 | S002855-SERVICE-Cal. B003458 - We-Seat And Cover White CELMAC | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 71.76 | S002855-SERVICE-Cal. B037851 - 1 1/4 Basin Waste (PL4167) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 148.03 | S002855-SERVICE-Cal. B044165 - CC pan white Aura Harmony (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 129.45 | S002855-SERVICE-Cal. B044170 - 2in Basin white Aura Harmony (L | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 171.07 | S002855-SERVICE-Cal. B052207 - Sandrinham 21 basin 2th 50cm | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 68.04 | S002855-SERVICE-Cal. B056417 - Suregraf 3 mode shower head C | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 78 | S002855-SERVICE-Cal. B056425 - Suregraf 1.5m shower hose (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 69.12 | S002855-SERVICE-Cal. P006649 - 2 Waste pipe S/W WWS1 (PL6000 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 28.32 | S002855-SERVICE-Cal. P006651 - Knuckle Bend 90° 2 S/W WWS64 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 14.18 | S002855-SERVICE-Cal. P006660 - Reducer 50mm - 40mm S/W WWS59 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 100.2 | S002855-SERVICE-Cal. P006663 - 1 1/2" x 1 1/2" WTS3 Deep seat | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 118.68 | S002855-SERVICE-Cal. P027338 - Duxley hydroflo S/E ballvalve | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 41.32 | S002855-SERVICE-Cal. SC250 - Solvent weld adhesive (CN1078) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175473 | 29.28 | S002855-SERVICE-Cal. WWS44 - Obtuse Bend 45° 2 S/W (PL6003) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 278.4 | S002827-SERVICE-22mm Copper Pipe (PL4302) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 148.66 | S002827-SERVICE-Cal. B003200 - WC pan LL white H O (P) (PL42 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 263.13 | S002827-SERVICE-Cal. B003201 - Arm' Sharps compact china (LL) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 100.2 | S002827-SERVICE-Cal. B003202 - 2in white Aura Harmony (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 60.04 | S002827-SERVICE-Cal. B044166 - Pedestal white Aura harmony (P | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 34.84 | S002827-SERVICE-Cal. K000011 - S/S inset sink RH drainer (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 18 | S002827-SERVICE-Cal. P004121 - Speedfit 22mm coupling (PL4349 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 43.44 | S002827-SERVICE-Cal. P004126 - Speedfit 22mm elbow (PL4350) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 10.32 | S002827-SERVICE-Cal. P006637 - 1 1/2 MAF obtuse (40mm) SW. WV | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 29.28 | S002827-SERVICE-Cal. P006722 - 1 1/2 Universal Connector MARL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 30.18 | S002827-SERVICE-Cal. P006682 - 40deg Bent Pan connector SH42 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 30.18 | S002827-SERVICE-Cal. P006683 - Purchases including connector 400 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 63.12 | S002827-SERVICE-Cal. P010654 - Lever ball valve 15mm Ball (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175476 | 35.8 | S002827-SERVICE-S/S inset sink LH drainer (PL4321) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175480 | 503.34 | BY45137-SERVICE- Supply sli | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175481 | 2444.4 | BY44680-SERVICE-Supply benching as per quote. Re Cubicle Sys | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175483 | 1714.42 | BY45040-SERVICE- Supply heating | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 358.8 | S002875-SERVICE-1/2 Kitchen Level Tap Brisan (LA713) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 208.72 | S002875-SERVICE-Cal. White 53 Basin 1000 To AS W/8 legs (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 148.66 | S002875-SERVICE-Cal. B003200 - WC pan LL white H O (P) (PL42 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 204.33 | S002875-SERVICE-Cal. B026525 - 1/2 Basin Pillar Tap Brisan' | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 649.2 | S002875-SERVICE-Cal. P006162 - 15mm Copper Pipe (PL4304) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 24.48 | S002875-SERVICE-Cal. P017859 - Angled Polyipe W/ nozzle (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 23.52 | S002875-SERVICE-Cal. P023791 - 1/8 Bash/Sink Chan' (PL4185) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 20.64 | S002875-SERVICE-Cal. WWS30 - Screwed access plus 1 1/2 S/W (P | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 28.32 | S002875-SERVICE-Cal. WWS36 - Sweet Tee 92.5° 2 S/W (PL6004) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175484 | 26.59 | S002875-SERVICE-Walbroton HL Syphon (PL4035) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175486 | 1410.82 | BY45198-SERVICE-Supply heating mater | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | E Thompson & Co Ltd (Plumbase) | 000751 | 22/05/2018 | 175487 | 1754.68 | BY45136-SERVICE-Supply heating | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Maint - Paddling Pools | 2123 | Marbles Cleaning Ltd | 035527 | 17/05/2018 | 175488 | 709.2 | BY45297-SERVICE-WESTEXE PADDLING POOL, TVERTON - PRESSURE WA | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Doc Library | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 17/05/2018 | 175489 | 480 | BY45301-SERVICE-LIBRARY CLEANING COVER - APRIL 2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Office Building Cleaning | Office Building Cleaning | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 17/05/2018 | 175489 | 1308 | BY45301-SERVICE-OFFICE CLEANING - APRIL 2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Public Conveniences | Public Conveniences | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 17/05/2018 | 175489 | 624 | BY45301-SERVICE-PUBLIC CONVENIENCE CLEANING - APRIL 2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Flood Defence And Land Drain | Flood Defence And Land Drain | Repairs & Maintenance | Planned Maintenance | 2120 | R J Brooks & Son | 007629 | 17/05/2018 | 175490 | 10755.7 | B144698-SERVICE-Drainage works Tiverton-Brook | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Capital Garage Doors | 941334 | 18/05/2018 | 175491 | 45.02 | S002862-SERVICE-Cal. GAS1036 - G3 Canopy type drum cables (CA | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Capital Garage Doors | 941334 | 18/05/2018 | 175491 | 449.83 | S002862-SERVICE-Cal. GAS3000 - Garador Mk4 no 1 Spring (CA000 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Capital Garage Doors | 941334 | 18/05/2018 | 175491 | 58.46 | S002862-SERVICE-Cal. GAS4040 - Garador Type C roller spindle | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Utilities | South West Water Business | 006550 | 01/05/2018 | 175494 | 4148.93 | 18.01.18 - 18.04.18 3125798701 | REVENUE | | |
| Mid Devon District Council | 18UD | | | | | | | | | | | | | |

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| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Equipment | 4101 | Ken White Signs | 000766 | 16/05/2018 | 175643 | 942 | BY45228-SERVICE-To supply window graphics to entrance area - | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B V | 003555 | 10/05/2018 | 175646 | 87.32 | P005416-SP002-HYDROCHLORIC ACID 32% 30L | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B V | 003555 | 10/05/2018 | 175646 | 116.67 | P005416-SP003-POLYALUMINIUM CHLORIDE [30L] | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B V | 003555 | 10/05/2018 | 175646 | 40.96 | P005416-SP005-SODIUM BICARBONATE [25KG] | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B V | 003555 | 10/05/2018 | 175646 | 1341.78 | P005416-SP004-CALC HYPO HTM EASIFLO BRQJ 25K CNN 1015757 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-service | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-service | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 10 | BY45310-SERVICE-disclaimer | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-service | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-service | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-Hemlock | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-service | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Kws Woodburners | 939638 | 03/05/2018 | 175659 | 55 | BY45310-SERVICE-service | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Economic Development | Markets | Administration Costs | Advertising | 4404 | Market Trade News | 035880 | 03/05/2018 | 175664 | 600 | BY45152-SERVICE-Advert and editorial in the May 2018 issue of | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned & Cyclical Maintenance | Planned Works | External Contractors | Painting & Repairs | 4232 | Novus Property Solutions Ltd | 947849 | 25/05/2018 | 175668 | 11456.24 | BY41006-SERVICE-Painting and Repairs Before Painting Contract | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fraud | Housing Benefit Admin & Fraud | 1701-1791 Miscellaneous | Agency Staff | 941005 | 08/05/2018 | 175692 | 1087.8 | BY45172-SERVICE-Morgan & Hunt-Temp HB Assessor: wk end 06.5.1 | REVENUE | | |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fraud | Housing Benefit Admin | 1701-1791 Miscellaneous | Agency Staff | 1702 | Morgan Hunt Public Sector Ltd | 941005 | 08/05/2018 | 175692 | 360.18 | BY45172-SERVICE-Morgan & Hunt-Temp HB Assessor: wk end 29.4.1 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | External Contractors | Paper Haulage | 4208 | Gregory Distribution Ltd | 939198 | 10/05/2018 | 175698 | 1566.3 | E001310-SERVICE-Blanket order for paper haulage from MDDC: 1 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | 952244 | 22/05/2018 | 175691 | 43304.38 | BY45298-SERVICE-DIESEL FOR WILLAND TANKS | REVENUE | |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | J P Burnell Roofing | 939599 | 08/05/2018 | 175702 | 828 | BY45295-SERVICE-Erect scaffold to res | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Sorexif - Trade Uk A/C No 6331640018224683 | 939639 | 23/05/2018 | 175603 | 698.96 | S002879-SERVICE-Cal. 2853P - Lever Latch Furniture satin ch | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Sorexif - Trade Uk A/C No 6331640018224683 | 939639 | 23/05/2018 | 175603 | 219.84 | S002879-SERVICE-Cal. 4543P - Bathroom/WC lock furniture SC IC | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Void Maintenance | Purchases | Direct Materials Purchases | 4504 | Howdens Joinery Co | 023367 | 25/05/2018 | 175605 | 966.48 | BY45256-SERVICE-Supply kitchen as per quote C460121397 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Void Maintenance | External Contractors | External Contractors | 4201 | I C Woolcott | 934742 | 04/05/2018 | 175608 | 573 | BY45261-SERVICE-Carry out works as per quote | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Void Maintenance | External Contractors | External Contractors | 4201 | I C Woolcott | 934742 | 04/05/2018 | 175607 | 420 | BY45294-SERVICE-Carry out garden works and fencing | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Void Maintenance | External Contractors | External Contractors | 4201 | I C Woolcott | 934742 | 04/05/2018 | 175607 | 300 | BY45294-SERVICE-Carry out works to garden | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Recycling | Repairs & Maintenance | Repairs & Maintenance | 4102 | Metcalfe Allen | 175611 | 10/05/2018 | 175611 | 10.8 | BY45209-SERVICE-ADDITIONAL CCTV CAMERAS FOR GM | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | UH1 3 Carlu Close | Equipment | Equipment Maintenance | 4102 | Hot Job Ltd | 942660 | 24/05/2018 | 175613 | 1098 | BY45339-SERVICE-1000th service | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Parks & Open Spaces | Repairs & Maintenance | 2105 | Arbortcare Limited | 939994 | 29/05/2018 | 175614 | 588 | BY44781-SERVICE-Fall dead/dying Maple | REVENUE | | |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 165 | BY44519-SERVICE-Arboret: Scaffold Lite Boots 1X Size0 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 165 | BY44519-SERVICE-Arboret: Scaffold Lite Boots 1X Size8 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 57.8 | BY44519-SERVICE-ISC HMS Superstae 27kn Aluminium Karabiner | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 122.4 | BY44519-SERVICE-ISC Medium Cast Pulley | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 10.8 | BY44519-SERVICE-ISC Heavy Duty Core File Line 4M | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 12 | BY44519-SERVICE-Petst Control | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 157.8 | BY44519-SERVICE-Petzst Zigzag | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 7.8 | BY44519-SERVICE-Planner Stretchflex Gloves 2XLarge | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 7.8 | BY44519-SERVICE-Planner Stretchflex Gloves 2 X Medium | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 40.8 | BY44519-SERVICE-Stein Work Positioning Lanyard 7M | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 258 | BY44519-SERVICE-Stein X2 Aluminium Climbing Spikes Kit Blue | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 367.8 | BY44519-SERVICE-Stein HX Aluminium Climbing Spikes Type C Medium | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Protective Clothing | 1701 | Radmore & Tucker Limited | 943360 | 18/05/2018 | 175618 | 196.8 | BY44519-SERVICE-Stein HX Aluminium Climbing Spikes Type B 7x10.3 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | External Contractors | Paper Haulage | 4208 | Gregory Distribution Ltd | 939198 | 25/05/2018 | 175619 | 753.3 | E001310-SERVICE-Blanket order for paper haulage from MDDC: 1 | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | New Build Palmerston Park Tiv | Asset Construction | External Contractors | 9006 | Blok 'N' Mesh | 950280 | 22/05/2018 | 175625 | 705.59 | BY45358-SERVICE-PALMERSTON PARK SITE - SECURITY FENCING HIRE | CAPITAL |
| Mid Devon District Council | 18UD | Human Resources | Staff Development Training | 1401-1499 Training & Courses | 1402 | South West Councils | 903718 | 03/05/2018 | 175630 | 1731.6 | BY45305-SERVICE-SW Councils Pool Membership and Fencing Hire | REVENUE | | |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Equipment | Equipment Hire | 4112 | Les Mills Fitness UK Ltd | 951046 | 25/05/2018 | 175631 | 354 | A000040-SERVICE-May 2018 - Virtual Bundle | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eae Valley Leisure Centre | Miscellaneous | Licences | 4622 | Les Mills Fitness UK Ltd | 951046 | 25/05/2018 | 175631 | 192 | A000045-SERVICE-May 2018 - Bodypump | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors - 1 Year | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 0 | BY45024-SERVICE-Operational Agency Staff costs April 2018 - J | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Est Staff Unit/Recharge | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 622.89 | BY45024-SERVICE-Admin Agency Staff | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 2264.72 | BY45024-AGENCY STAFF W/E 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 2686.98 | BY45024-AGENCY STAFF W/E 29.04.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 686.3 | AGE0011-SERVICE- w/b 23.0 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 483.84 | AGE0010-SERVICE-W/C 23/04/2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 585.68 | AGE0008-SERVICE- W/E 11/03/18 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 690.26 | AGE0012-SERVICE- W/E 15/04/18 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 810.6 | AGE0013-SERVICE- W/E 22/04/18 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 622.89 | AGE0013-SERVICE- W/E 29/04/18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 498.34 | BY45024-AGENCY STAFF W/E 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 3652.22 | BY45024-AGENCY STAFF W/E 29.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 690.22 | BY45024-AGENCY STAFF W/E 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 882.02 | BY45024-AGENCY STAFF W/E 29.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Refuse Collection | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 1486.65 | BY45024-AGENCY STAFF W/E 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Waste Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 11/05/2018 | 175634 | 2147.59 | BY45024-AGENCY STAFF W/E 29.04.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Electricity | 2301 | South West Water | 951608 | 08/05/2018 | 175635 | 996.31 | 01.14.18-31.03.18 THERMOSTAT 160103201 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Crediton Office Building | External Contractors | External Contractors | 4201 | A J Sands Ltd | 948017 | 11/05/2018 | 175636 | 540 | BY45372-SERVICE-CREDITON TOWN HALL SURVEY - FINAL INVOICE FOR | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Crediton Office Building | External Contractors | External Contractors | 4201 | Cobwebz | 948204 | 08/05/2018 | 175637 | 720 | BY45371-SERVICE- CREDITON OFFICES - WEEKLY CLEANING SERVICE A | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Repairs & Maintenance | Planned Maintenance | 2120 | Kone Plc | 033955 | 25/05/2018 | 175638 | 1494.07 | BY45370-SERVICE- PHOENIX HOUSE - LIFT SERVICE PREMIUM TO COVE | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Planned Maintenance | 2120 | Technical Surfaces | 020486 | 17/05/2018 | 175645 | 540 | BY45393-SERVICE-EVLC - MATCH FIT SERVICE TO ATP | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Solar Panel Scheme Expenditure | Purchases | Direct Materials Purchases | 4504 | Anesco Mid Devon Ltd | 949 | | | | | |

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|----------------------------|------|-----------------------------|-------------------------------|--------------------------------|-------------------------|-------------------------------|------|--|--------|------------|--------|---------|--|---------|
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 31/05/2018 | 175847 | 31 | S002904-SERVICE-Cal. 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 | 31/05/2018 | 175847 | 19.29 | S002904-SERVICE-Cal. 1605 - Pine Disinfectant 5 Ltr (JA1044) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 31/05/2018 | 175847 | 141.6 | S002904-SERVICE-Cal. 2555 - J Cloths blue (JA1022) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 31/05/2018 | 175847 | 24.04 | S002904-SERVICE-Cal. 4532 - Brush/Mop handle 1.9M x 23mm (JA1) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 31/05/2018 | 175847 | 367.67 | S002904-SERVICE-Cal. 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 | 31/05/2018 | 175847 | 84 | S002904-SERVICE-Cal. 8520B - Paper Hand Towels (Box) C fld 2 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 31/05/2018 | 175847 | 63.36 | S002904-SERVICE-Cal. 8329 - Blue centre pull rolls (JA1038) | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 38.1 | P005424-V002-GALAXY RIPPLE - 5249 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 25.4 | P005424-V003-M & M CRISPY STD - 5839 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 25.4 | P005424-V004-M & M PEANUT STD - 5489 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 23.47 | P005424-V007-MARS BAR STD - 5001 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 36.31 | P005424-V009-MILKY WAY MAGIC STARS BAG - 22051 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 63.46 | P005424-V010-MINSTRELS STD - 29617 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 21.45 | P005424-V024-RIBENA B ACQUORRANT 300ML - 24502 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 26.73 | P005424-V011-SKITTLES SOUR STD BAG - 46678 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 23.44 | P005424-V013-SNICKERS STD - 20976 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 8.91 | P005424-V014-STARBURST FRUITY CHEW SP - 4866 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 31.24 | P005424-V015-TWIX - 44041 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 32.16 | P005424-V020-LUCCOZADE ORANGE CRUSH 300ML - 43878 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 32.16 | P005424-V022-LUCCOZADE ORIGINAL 300ML - 43879 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 12.3 | P005424-V029-BULKY MLK - 2602 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 12.68 | P005424-V032-GALAXY MILK STD - 42084 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 25.36 | P005424-V033-M & M CHOCOLATE STD - 5402 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 34.99 | P005424-V035-MCOY'S FLAME GRILL STEAK - 48947 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 34.99 | P005424-V036-MCOY'S CHEDDAR & ONION - 48946 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 10.78 | P005424-V039-MILKY WAY TWIN - 4999 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 33.18 | P005424-V041-MN CHEDDAR'S SNICKEY BBQ 5SG - 44039 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 13.8 | P005424-V042-WALKERS CHEESE & ONION 34g | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 13.76 | P005424-V060-WALKERS READY SALTED - 3871 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 21.08 | P005424-V062-WHEAT CRUNCHES BACON - 41631 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 21.45 | P005424-V068-LUCCOZADE SPORT BERRY 500ML - 41105 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 10.72 | P005424-V069-RIBENA B CURRANT LIGHT 500ML - 24504 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 12.68 | P005424-V094-GALAXY CARAMEL 48g - 4866 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 10.72 | P005424-V016-LUCCOZADE SPORT CAFFEINE LEMON LIME - 41103 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 27.45 | P005424-V018-RIBENA B CURRANT LIGHT 500ML - 24503 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 21.45 | P005424-V0147-LUCCOZADE LITE ORANGE 500ml | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 31.14 | P005424-V0171-BUXTON SPRING WATER 500ml | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/05/2018 | 175856 | 21.45 | P005424-V0230-LUCCOZADE MANGO AND PASSION SPORT DRINK | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | SI Surfacing Solutions | 949377 | 29/05/2018 | 175857 | 401.85 | BY45331-SERVICE-Works Crediton: S J Surfacing S | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | SI Surfacing Solutions | 949377 | 29/05/2018 | 175857 | 883.75 | BY45331-SERVICE-Works at Crediton: S J Surf | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Local Land Charges | Local Land Charges | Administration Costs | Doc Land Search | 4420 | Devon County Council County Treasurer | 000370 | 17/05/2018 | 175858 | 2435.88 | A000506-SERVICE-Fees for searches 01.18 to 30.04.18 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Asset Management | Surplus Sites For Disposal | Miscellaneous | Thorne And Carter | 4602 | | 001802 | 26/05/2018 | 175863 | 540 | BH48343-SERVICE-Installation of plot of land | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | IT Information Technology | IT Administration Costs | Water | Line Rental Main/Calls 255255 | 4201 | British Telecommunications | 000112 | 09/05/2018 | 175865 | 1063.21 | PHONE CHARGE | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Utilities | Water | 2393 | South West Water Business | 000650 | 09/05/2018 | 175866 | 657.13 | 27.01.18 - 26.04.18 263916901 | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services | Legal Services | 1701-1791 Miscellaneous | Agency Staff | 1702 | Badehoch & Clark | 026737 | 14/05/2018 | 175873 | 1485 | E001190-SERVICE-Locum fees | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | External Contractors | External Contractors | 4201 | S J Youdon | 016742 | 11/05/2018 | 175874 | 624 | BY45423-SERVICE-Anneex. Bradninch. Wiring for | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Repairs & Maintenance | Planned Maintenance | 4201 | Securitas Security Services (UK) Limited | 033891 | 10/05/2018 | 175898 | 558.46 | BY45418-SERVICE-PHOENIX HOUSE - SECURITY SERVICES 01/05/18 TO | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leisure Management & Admin | External Contractors | External Contractors | 2120 | Create Digital Media | 947652 | 17/05/2018 | 175907 | 625 | BY45439-SERVICE-Rovally fire images | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leisure Management & Admin | External Contractors | External Contractors | 4201 | Create Digital Media | 947652 | 17/05/2018 | 175907 | 20 | BY45439-SERVICE-Lifesafeforsummer.co.uk domain name renewal | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leisure Management & Admin | External Contractors | External Contractors | 4201 | Create Digital Media | 947652 | 17/05/2018 | 175907 | 625 | BY45439-SERVICE-Photos for summer holiday | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Administration Costs | Course Running Costs | 4411 | Riss UK Enterprises | 034988 | 29/05/2018 | 175908 | 766.2 | BY45327-SERVICE-Life Anne OPCR main/dn 4 pack | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 175912 | 108 | BY45408-SERVICE-Carry out prev void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 175912 | 149.1 | BY45408-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 175912 | 90 | BY45408-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 175912 | 84 | BY45408-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 175912 | 114 | BY45408-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 175912 | 94 | BY45408-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Services (Sw) Ltd | 000379 | 18/05/2018 | 175913 | 66.17 | S002839-SERVICE-Cal. 7.5 x 102mm flame screw - Flame screw 7. | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Services (Sw) Ltd | 000379 | 18/05/2018 | 175913 | 606.48 | S002839-SERVICE-Cal. sanitary silicone White - Sanitary Slic | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Direct Building Services (Sw) Ltd | 000379 | 18/05/2018 | 175913 | 687.74 | S002822-SERVICE-Skall (white) (CA3125) | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fraud | Housing Benefit Admin | 1701-1791 Miscellaneous | Agency Staff | 1702 | Morgan Hunt Public Sector Ltd | 941005 | 11/05/2018 | 175924 | 882 | BY45172-SERVICE-Morgan & Hunt-Temp HB Assessor-wk end 13.5.1 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 0 | BY45024-SERVICE-Operational Agency Staff costs April 2018 | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 204.8 | AGE0009-AGENCY STAFF W/E 06.05.18 | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 0 | AGE0009-AGENCY Admin Agency staff | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 319.8 | AGE0013-SERVICE-wk 4 May 2018 agency staff | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 2073.72 | BY45024-AGENCY STAFF W/E 06.05.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 67.26 | AGE0006-DIFFERENCE IN CHARGES FROM WE 08.04.18 - 22.04.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 22/05/2018 | 175950 | 0 | AGE0006-SERVICE-wk 19/02/2018 | REVENUE |
| Mid Devon District Council | 18UD | | | | | | | | | | | | | |

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|----------------------------|------|---------------------------------|-------------------------------|-----------------------------|-------------------------------|------------------------------|------|---|--------|------------|--------|---------|--|---------|
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | S J Youddon | 016742 | 16/05/2018 | 175975 | 966 | BY45459-SERVICE-Carry out Void electrical works | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Equipment | 4101 | Sound Dynamics Ltd | 934778 | 29/05/2018 | 175980 | 18 | BY45458-DELIVERY CHARGE | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Equipment | 4101 | Sound Dynamics Ltd | 934778 | 29/05/2018 | 175980 | 479.99 | BY45458-SERVICE-Black and Orange SD12M 250W Fitness System w | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Equipment | 4101 | Sound Dynamics Ltd | 934778 | 29/05/2018 | 175980 | 59.97 | BY45458-SERVICE-SD protective tour bag for Wharfedale Titan 12 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 14/05/2018 | 176013 | 44.16 | S002860-SERVICE-Cal. 1125 - Air Freshener Gel Blocks (JA1012) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 14/05/2018 | 176013 | 10.1 | S002860-SERVICE-Cal. 5203 - Liquid Soap 5Ltr (JA1043) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 14/05/2018 | 176013 | 892.07 | S002860-SERVICE-Cal. 67080 - Black Refuse Bags 200g (JA1102) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Spot-On-Supplies | 000666 | 14/05/2018 | 176013 | 47.52 | S002860-SERVICE-Cal. 8329 - Blue centre puff rolls (JA1103) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 29.04 | S002903-SERVICE-Cal. 4506 - Cooker connection (EL2053) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 16.56 | S002903-SERVICE-Cal. EC15 - Earth clamp EC15 (EL2024) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 1299.02 | S002903-SERVICE-Cal. EH166RC - Alco optical smoke detector (E) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 2301.12 | S002903-SERVICE-Cal. EG61ENRC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 648.84 | S002903-SERVICE-Cal. QM160 - Quantum heater 1000W (EL2317) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 71.28 | S002903-SERVICE-Cal. SA2 - VT2 5/8" Trucking 25x16 (EL2226) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 31/05/2018 | 176024 | 93.42 | S002903-SERVICE-Cal. SA4 - YTA 5/8" Trucking 38x25 (EL2227) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 22/05/2018 | 176032 | 669.6 | S002867-SERVICE-MO Quikset Cement 25kg (tubs) (MA8208) | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environment Health | 1401-1499 Training & Courses | Cpt Training | 1403 | G & L Consultancy Ltd | 951676 | 14/05/2018 | 176035 | 1536 | BY45480-SERVICE-BOHS P402 Training & Exam x 2 people - C0704 | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Administration Costs | 4424 | Jacobs | 939507 | 14/05/2018 | 176037 | 90 | REF: 714862X NOT PAID DIRECT | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Administration Costs | 4424 | Jacobs | 939507 | 14/05/2018 | 176037 | 417.77 | VAT ON FEES COLLECTED | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Miscellaneous | Recycling Credits-Vol Groups | 4646 | Refurbish Crediton | 848040 | 14/05/2018 | 176039 | 1199.71 | REMANDER OF 2017/18 ALLOCATION | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Housing Services Management | Administration Costs | Annual Membership Subs | 4408 | Social Landlords Crime & Nuisance Group | 923553 | 16/05/2018 | 176040 | 840 | BY419541-SERVICE-Resolve Antisocial Behaviour Membership | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fraud | Housing Benefit Admin | Administration Costs | Annual Membership Subs | 4408 | Habitat Limited | 939365 | 14/05/2018 | 176042 | 510 | BY43962-SERVICE-Habitat subscription 2018/19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Utilities | Electricity | 2301 | Edf Energy | 000655 | 15/05/2018 | 176069 | 2541.66 | 01.04.18 - 30.04.18 3125436469 15.05.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 114 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 114 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 54 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 108 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 114 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 108 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176078 | 54 | BY45482-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Public Conveniences | Public Conveniences | Utilities | South West Water Business | 2303 | | 000650 | 15/05/2018 | 176085 | 536.87 | 16.02.18 - 25.04.18 1691035001 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Miscellaneous | Lmt: Woodchip | 2103 | Anesco Ltd | 944421 | 15/05/2018 | 176087 | 4044.6 | WOODCHIP 23.03.18 - 25.04.18 LMLC | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Planned Maintenance | Market Walk | Repairs & Maintenance | Planned Maintenance | 2800 | BV45511 | 034994 | 16/05/2018 | 176089 | 902.4 | BY45511-SERVICE-UNITS 1 & 3 MARKET WALK, TVERTON - ROOF REPA | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Cemeteries | Cemeteries | Repairs & Maintenance | Planned Maintenance | 2120 | Mtr Projects Ltd | 939348 | 21/05/2018 | 176090 | 324 | BY45503-SERVICE-Installation of new seat & base at Tiverton C | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Mtr Projects Ltd | 939348 | 21/05/2018 | 176090 | 720 | BY45503-SERVICE-Supply & paint running surfaces of the ramps- | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Repairs & Maintenance | Planned Maintenance | 2120 | Mtr Projects Ltd | 939348 | 21/05/2018 | 176091 | 21 | BY45504-SERVICE-arriving damaged fence around open space/Fair | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Mtr Projects Ltd | 939348 | 21/05/2018 | 176091 | 444 | BY45504-SERVICE-Install new mechanism to gate at ML Skate Pa | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Mtr Projects Ltd | 939348 | 21/05/2018 | 176091 | 480 | BY45504-SERVICE-Remove metal frame from Ellerhayes Play Area | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Housing Services Management | 1301 - 1399 Recruitment Costs | Recruitment Advertising | 1301 | Somerset County Council | 000633 | 25/05/2018 | 176092 | 1371.34 | BY45414-SERVICE-Neighbourhood Officer advert in E&E 20/03/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Housing Services Management | 1301 - 1399 Recruitment Costs | Recruitment Advertising | 1301 | Somerset County Council | 000633 | 25/05/2018 | 176092 | 1248.3 | BY45414-SERVICE-Neighbourhood Officer advert in H1 30/03/2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Repairs Management | 1301 - 1399 Recruitment Costs | Recruitment Advertising | 1301 | Somerset County Council | 000633 | 25/05/2018 | 176092 | 791.11 | BY45495-SERVICE-Advert in MDG Labourer/Driver 06/03/2018 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Asset Management | Surplus Sites For Disposal | Miscellaneous | Miscellaneous Expenses | 4602 | Thorne And Carter | 001812 | 16/05/2018 | 176113 | 1740 | BY45498-SERVICE-Valuation | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 21/05/2018 | 176115 | 1869.66 | E001334-SERVICE-Diesel to be delivered to Old Road Limes, M | REVENUE |
| Mid Devon District Council | 18UD | Leasehold & Democratic Services | Inventories | Leasehold Services | 7701-7791 Miscellaneous | Astoria Stal | 1702 | James & Clark | 027773 | 18/05/2018 | 176116 | 1897.16 | BY45499-SERVICE-Installation of new seat & base at Tiverton C | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 25.56 | S002888-SERVICE-Cal. 4170 - Light switch 1G 2W Ctre (EL2015) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 96 | S002888-SERVICE-Cal. 4306 - Switched socket 13 amp 2G Ctree | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 28.8 | S002888-SERVICE-Cal. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 5.66 | S002888-SERVICE-Cal. BRN19 - PVC tape brown (CN1303) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 110.65 | S002888-SERVICE-Cal. BS84 - 3 pole pull switch (EL2034) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 7.53 | S002888-SERVICE-Cal. BS5C8P - Single Pole Link (EL2022) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 18 | S002888-SERVICE-Cal. MW1010010100CC - Apptic miniature figh | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 143.88 | S002888-SERVICE-Cal. RB30C30SP GA - Basics 6A 30MA SP RB30 (E | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 23/05/2018 | 176117 | 162 | S002888-SERVICE-Cal. SD10M/ins - Insulated ducting, SD10m/ins | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176119 | 346.8 | BY45493-SERVICE-Pressure wash at Coleford Play Area-Marble | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176119 | 196.8 | BY45493-SERVICE-Pressure wash Willard: Marb | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Cleaning & Laundry | Cleaning & Laundry | 2702 | Marbles Cleaning Ltd | 035527 | 29/05/2018 | 176121 | 720 | BY45491-SERVICE-SERVICE - Cleaning at Carlu Close April 2018 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | Purchases | Direct Materials Purchases | 4506 | Exeter Window Store | 937285 | 16/05/2018 | 176125 | 1476.22 | BY45323-SERVICE-Supply 2 sets french | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Collection Of Council Tax | Collection Of Council Tax | Miscellaneous | Professional Fees | 4624 | Ars Architect | 949095 | 29/05/2018 | 176126 | 4426 | BY45501-SERVICE-MARKET WALK, TVERTON - EXTERNAL REDEVELOPMEN | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Synetec Postage | 4435 | Synetec Limited | 947047 | 17/05/2018 | 176132 | 688.07 | E001293-SERVICE-POSTAGE - council tax | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Synetec: Printing | 4434 | Synetec Limited | 947047 | 17/05/2018 | 176132 | 215.05 | E001293-SERVICE-CONSUMABLES - COUNCIL TAX | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Cemeteries | Cemeteries | Equipment | Equipment | 4101 | Gladson U K Limited | 000242 | 17/05/2018 | 176136 | 697.1 | BY45244-SERVICE-Elwood Recycled Material seat. | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Cemeteries | Cemeteries | Equipment | Equipment | 4101 | Gladson U K Limited | 000242 | 17/05/2018 | 176136 | 540 | BY45244-SERVICE-Supply Lowther seat | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environment Enforcement | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Poek Engineering | 000544 | 16/05/2018 | 176138 | 134.14 | V000182-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Poek Engineering | 000544 | 16/05/2018 | 176138 | 264.16 | V000182-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Poek Engineering | 000544 | 16/05/2018 | 176138 | 92.4 | V000182-SERVICE-TRAILER MAINTENANCE - G2 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Poek Engineering | 000544 | 16/05/2018 | 176138 | 120.03 | V000182-SERVICE-TRAILER MAINTENANCE - G3 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Poek Engineering | 000544 | 16/05/2018 | 176138 | 103.89 | V000182-SERVICE-TRAILER MAINTENANCE - G4 | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Poek Engineering | 000544 | 16/05/2018 | 17613 | | | |

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| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 29/05/2018 | 176188 | 1881.86 | E001334-SERVICE-Diesel to be delivered to Old Road Fridays. M | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Planned Maintenance | 2120 | J V Lee Electrical | 034757 | 31/05/2018 | 176190 | 2117.95 | BY44774-SERVICE-EVLC - Emergency Lighting Repairs and Replace | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fraud | Revenues And Benefits | 1701-1791 Miscellaneous | Agency Staff | 1702 | Morgan Hunt Public Sector Ltd | 941005 | 23/05/2018 | 176191 | 896.7 | BY45172-SERVICE-Morgan & Hunt-Temp HB Assessor- wk end 20.5.1 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | External Contractors | External Contractors | 4201 | Peake (GB) Limited | 937613 | 22/05/2018 | 176198 | 1576.61 | BY45518-SERVICE-Supply and delivery of clinical waste contain | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 0.09 | BY45024-SERVICE-Operational Agency Staff costs April 2018 - | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Environmental Enforcement | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 24/05/2018 | 176204 | 294.8 | AGE0013-SERVICE-11 May 2018 agency staff | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 2293.92 | BY45024 - AGENCY STAFF W/E 13.05.18 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 859.52 | AGE0011-SERVICE- Neighbourhood Officer w/b 30.0 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | General Tenancy | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 886.17 | AGE0015-SERVICE- Neighbourhood Officer w/b 07/0 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 1991.46 | BY45024 - AGENCY STAFF W/E 13.05.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleaning | Street Cleaning | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 837.17 | BY45024 - AGENCY STAFF W/E 13.05.18 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 30/05/2018 | 176199 | 1610.05 | BY45024 - AGENCY STAFF W/E 13.05.18 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 24/05/2018 | 176204 | 344.82 | P005433-SPO04-SODIUM HYPOCHLORITE 14/15% (1000L) | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 24/05/2018 | 176204 | 215.9 | P005433-SPO015-SALT GRANULAR | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Materials And Chemicals | 4502 | Univar B.V | 003555 | 24/05/2018 | 176204 | 62.4 | P005433-SPO022-CHARGE PUMP OVER CHARGE | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Central Telephones | Administration Costs | Mobile Telephones | 4403 | Ee Ltd Equipment | 943077 | 17/05/2018 | 176206 | 1484 | P005433-SPO023-DELIVERY CHARGE (FLAT RATE) | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Economic Development | Markets | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 13.84 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Customer Services Admin | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 46.8 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety - C.C.T.V. | Cctv Initiatives | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 12.65 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Recreation And Sport | Lords Meadow Leisure Centre | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 8.99 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.8 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Central Telephones | Administration Costs | Line Rental Maint&Calls 25555 | 4491 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 1543.58 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 70.19 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Town Hall | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.7 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Asset Management | 3 Rivers Development | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 23.4 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Midc Deposits | Old Road Depot | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.7 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Midc Deposits | Old Road Depot | Repairs & Maintenance | Planned Maintenance | 2120 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.7 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Midc Deposits | Old Road Depot | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.7 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Culm Valley Sports Centre | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 35.2 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 58.5 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 35.82 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.7 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Repairs & Maintenance | Planned Maintenance | 2120 | Adept Telecom Plc | 946516 | 17/05/2018 | 176208 | 11.7 | CALL CHARGES | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | Central Telephones | Administration Costs | Mobile Telephones | 4403 | Ee Ltd Equipment | 943077 | 17/05/2018 | 176206 | -28100 | MOBILE PHONES CREDIT AS PER ORDER NUMBER BY43477 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Recreation And Sport | Administration Costs | Materials And Chemicals | 4502 | Univar B.V | 003555 | 24/05/2018 | 176204 | 401.797 | P005433-SPO04-EMPLOYMENT LEAD REVIEW REPORT (50% JCT) | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | External Contractors | Compost Shredding Costs | 4222 | Willam Community Composting | 011828 | 17/05/2018 | 176216 | 1596 | BY45477-SERVICE-Willam Community Composting Shredding Costs | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 17/05/2018 | 176221 | 1821.24 | E001311-SERVICE-Diesel deliver to Old Road Fridays 6th, 13th, | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Central Postage | Administration Costs | Postage | 4409 | Royal Mail S Wales/S West Div | 000562 | 18/05/2018 | 176271 | 2010.13 | 15.04.18 - 03.05.18 BUSINESS MAIL ADVANCED 2C UNSORTED | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 31/05/2018 | 176352 | 502.8 | BY45000-SERVICE-Garador Horizon framed canopy 8066F (RF0782 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Miscellaneous | Insurance Exp-Units Losses | 4651 | Zurich Insurance Plc | 000820 | 21/05/2018 | 176381 | 3779.2 | QLA-087090113-70 MANNION MARKET WALK | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Laser Energy | 8401 - 8499 Bank And Cash | Laser Energy Invoices | 8410 | Laser Energy Buying Group | 949052 | 22/05/2018 | 176375 | 25004.88 | CONSOLIDATED ELECTRICITY BUSINESS RATE | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Laser Energy | 8401 - 8499 Bank And Cash | Laser Energy Invoices | 8410 | Laser Energy Buying Group | 949052 | 22/05/2018 | 176375 | 2683.31 | CONSOLIDATED ELECTRICITY DOMESTIC RATE | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Laser Energy | 8401 - 8499 Bank And Cash | Laser Energy Invoices | 8410 | Laser Energy Buying Group | 949052 | 22/05/2018 | 176375 | 7153.076 | CONSOLIDATED GAS BUSINESS RATE | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Laser Energy | 8401 - 8499 Bank And Cash | Laser Energy Invoices | 8410 | Laser Energy Buying Group | 949052 | 22/05/2018 | 176375 | 272.44 | CONSOLIDATED GAS DOMESTIC RATE | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Laser Energy | 8401 - 8499 Bank And Cash | Laser Energy Invoices | 8410 | Laser Energy Buying Group | 949052 | 22/05/2018 | 176377 | 545.65 | CONSOLIDATED UNMETERED SUPPLIES BUSINESS RATE | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Laser Energy | 8401 - 8499 Bank And Cash | Laser Energy Invoices | 8410 | Laser Energy Buying Group | 949052 | 22/05/2018 | 176377 | 508.5 | CONSOLIDATED UNMETERED SUPPLIES DOMESTIC RATE | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Central Postage | Equipment | Equipment | 4101 | Pinney Bowes Ltd | 000537 | 22/05/2018 | 176378 | 574.62 | BY45085-SERVICE-ORDER NO. 2417612660 - 2 X BLUE 789-1L X 8L | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00219/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00220/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00223/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00226/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00227/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00228/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00229/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00230/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00231/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00232/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00233/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00234/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00235/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00236/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00237/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00238/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00239/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mile Pest Control Ltd | 942603 | 25/05/2018 | 176395 | 84 | BY45566-SERVICE-18/00240/PES. IN - RATS | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Purchases | Materials And Chemicals | 4502 | Marbles Cleaning Ltd | 035527 | 22/05/2018 | 176438 | 1638 | BY45034-SERVICE-Marbles cleaning EVLC 8 weeks starting 16th A | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Central Postage | Administration Costs | Envelopes | 4403 | Pinney Bowes Ltd | 000537 | 22/05/2018 | 176402 | 1025.28 | BY45198-SERVICE-QUOTE JD3158 FS-328086 PB - 60K ENVELOPES C5 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Miscellaneous | Insurance Exp-Units Losses | 4651 | G R Poak Engineering | 000544 | 23/05/2018 | 176448 | 673.63 | BY45555-SERVICE-Motor Claim 130118.WMU repairs to W065 EVR | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Planned Maintenance | 2120 | W J Matthews (Exeter) Ltd | 000291 | 23/05/2018 | 176440 | 3632.4 | BY43007-SERVICE-EVLC - RENEW HOT WATER BOOSTER PUMP A/P QUOTA | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned Works | Planned & Cyclical Maintenance | External Contractors | Asbestos Work | 4213 | Casa Environmental Services | 951407 | 23/05/2018 | 176448 | 1154.4 | BY41946-SERVICE-Carry out Management surveys & samples to MDD | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services | | | | | | | | | | | |

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| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 154.85 | V000184-SERVICE-MOT (VAT ZERO RATED) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 2745.03 | V000184-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 39.74 | V000184-SERVICE-VEHICLE MAINTENANCE - HX17 EAW | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 154.39 | V000184-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 9398.14 | V000184-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 4834.85 | V000184-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 11675.75 | V000184-SERVICE-VEHICLE MAINTENANCE | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 33.5 | V000184-SERVICE-VEHICLE MAINTENANCE - HX17 EFY | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 21.6 | V000184-SERVICE-VEHICLE MAINTENANCE - LT67 AEW | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 622.5 | V000184-SERVICE-VEHICLE MAINTENANCE - LT67 AEX | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 407.18 | V000184-SERVICE-VEHICLE MAINTENANCE - LT67 AEW | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 15.72 | V000184-SERVICE-VEHICLE MAINTENANCE - VK09 AHC | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 43.2 | V000184-SERVICE-VEHICLE MAINTENANCE - VK09 KYT | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 425.02 | V000184-SERVICE-VEHICLE MAINTENANCE - VU67 HXM | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 288.76 | V000184-SERVICE-VEHICLE MAINTENANCE - VU67 HXN | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 700.3 | V000184-SERVICE-VEHICLE MAINTENANCE - VU67 HXN | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Trade Waste Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 29/05/2018 | 176625 | 271.57 | V000184-SERVICE-VEHICLE MAINTENANCE - VU67 HTE | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | External Contractors | External Contractors | 4201 | S J Knight Decorators | 950290 | 30/05/2018 | 176626 | 6882 | BY45170-SERVICE-TIVERTON - PLASTERBOARD & SKIM ME | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | External Contractors | External Contractors | 4201 | S J Knight Decorators | 950290 | 30/05/2018 | 176627 | 5130 | BY45169-SERVICE-PHOENIX HOUSE - ENVIRONMENTAL HEALTH SECURE E | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Repairs & Maintenance | Tree Maintenance Works | 2105 | Ahorncare Limited | 939394 | 29/05/2018 | 176644 | -588 | BY44781-SERVICE-Fell dead/dying Maple | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | External Contractors | External Contractors | 4201 | Seculitas Security Services (UK) Limited | 033891 | 31/05/2018 | 176704 | 553 | BY454551-SERVICE-PARK ROAD NURSERY - ADDITIONAL HOUR PER NIGHT | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Old Road Depot | Old Road Depot | External Contractors | External Contractors | 4201 | Seculitas Security Services (UK) Limited | 033891 | 31/05/2018 | 176704 | 8928 | BY456551-SERVICE-OLD ROAD DEPOT - MAN & DOG ON SITE FROM 01/04 | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Balliffs Charge | 4424 | Ross & Roberts Ltd | 034047 | 30/05/2018 | 176705 | 837.77 | VAT ONLY | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Tiverton And Taunton Flooring | 009365 | 31/05/2018 | 176740 | 654.67 | BY44314-SERVICE-Renew vinyl flooring | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Tiverton And Taunton Flooring | 009365 | 31/05/2018 | 176741 | 934.38 | BY44313-SERVICE-Renew bathroom flooring | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Economic Development | Markets | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 36 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Central Postage | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 23.98 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety - C.C.T.V. | Cctv Initiatives | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 16.14 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 45.02 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Repairs Management | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 16.8 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | IT. Services | IT Information Technology | IT Network & Hardware | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 1681.97 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Culm Valley Sports Centre | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 36 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Eve Valley Leisure Centre | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 111.54 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 30/05/2018 | 176750 | 21.54 | BROADBAND | REVENUE |
| Mid Devon District Council | 18UD | Corporate Management | Corporate Fees | Corporate Fees | Administration Costs | Bank Charges | 4413 | Capita Business Services | 035323 | 31/05/2018 | 176776 | 3790.44 | COMMERCIAL VISA 31.05.18 | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | Council Dwelling Improvements | Asset Construction | Heating Systems Contract | 9052 | Liberty Gas Group | 949563 | 31/05/2018 | 176803 | 2312.44 | BY45259-SERVICE - reactive BX | CAPITAL |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned Works | Planned & Cyclical Maintenance | External Contractors | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 31/05/2018 | 176804 | 3979.2 | BY44160-SERVICE-(void) - FS GCH installation | REVENUE |