

MDDC Payments July 2018

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	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	02/07/2018	18981	3793368.05	INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	02/07/2018	18982	536460.45	INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	02/07/2018	18983	239427.8	INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	950957	02/07/2018	18984	2148	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	950958	02/07/2018	18985	1974	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	02/07/2018	18992	2564.28	03.03.18 - 01.06.18 SERVICE CHARGE 29.06.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Building Control Income Suspen	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	05/07/2018	19004	2337	PARTNERSHIP REVUE FOR MAY 18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Building Control Income Suspen	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	05/07/2018	19005	2514	PARTNERSHIP REVUE JUNE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Tiverton Town Council	014115	10/07/2018	19019	1000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Watts To Let	943877	10/07/2018	19020	1150	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Bradninch Town Council	000098	10/07/2018	19021	2000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Mid Devon Messenger	952051	10/07/2018	19023	1769.36	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/07/2018	19046	810844	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/07/2018	19046	13743	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/07/2018	19046	-512	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/07/2018	19046	-57	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/07/2018	19046	290782	DBRP INSTALMENT 4	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	17/07/2018	19046	44	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	18/07/2018	19066	1150	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	952089	19/07/2018	19075	650	RENT REFUND 5100686908	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Miscellaneous	Temp Accom Income - Own Stock	7409	REDACTED PERSONAL DATA	952121	30/07/2018	19110	592.5	REFUND OVERPAYMENT FOR TEMPORARY ACCOMMODATION	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	952123	30/07/2018	19112	789.78	RENT REFUND 5101519300	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Grants & Contributions	Comm Partnership - Ext Funding	7646	Pcc Devon And Cornwall	008607	30/07/2018	19113	11500	MDDDEVON CSP GRANT REF: 2345619	REVENUE
Mid Devon District Council	18UD	H.R.A. Income	Non Dwelling Rents Inc	Shop Income	Rents	Shop Rents	7503	REDACTED PERSONAL DATA	952124	31/07/2018	19120	875	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	13/07/2018	175814	19680	BY45068-SERVICE-GreenMech Eco-Combi 150 Chipper	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Printing/Stationery/Photocopy	4401	Nagels Uk Ltd	950228	02/07/2018	175871	995.9	BY45415-SERVICE-SERVICE - Stelio + Stub Non-Adh Tickets	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176486	990	BY44416-SERVICE-Post entry training scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176487	990	BY43793-SERVICE-Tuition Fees for	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176488	990	BY43792-SERVICE-Tuition Fees	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176489	990	BY44415-SERVICE- Post Entry Training scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176519	-1050	BY44415-SERVICE-Post Entry Training scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176520	-1050	BY44416-SERVICE- - Post entry training scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176521	-1050	BY43792-SERVICE-Tuition Fees	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Post Entry Training	1404	University Of Plymouth	943737	03/07/2018	176522	-1050	BY43793-SERVICE-Tuition Fees for	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	External Contractors	External Contractors	4201	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	605.9	A000058-SERVICE-Service - April 2018 - Monthly cash collectio	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	External Contractors	External Contractors	4201	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	259.66	BY45526-SERVICE- Service - April 2018 Multi Storey 1-5 - Mont	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	External Contractors	External Contractors	4201	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	843.93	BY45527-SERVICE-Service - April 2018 - Monthly cash collectio	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	295.68	BY41378-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	71.17	A000059-SERVICE-G4S monthly collection - May 2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Eve Valley Leisure Centre	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	142.35	BY45639-SERVICE-G4S collection service APRIL 18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	176524	142.35	BY41781-SERVICE-April G4S collection service RS150 4406	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	04/07/2018	176865	864	BY45349-SERVICE-SKIP HIRE - 1/4 - 30/6/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	04/07/2018	176865	3702	E001256-SERVICE-REFUSE VEHICLE HIRE - JAN - MAR 18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	04/07/2018	176935	963.07	BY45673-SERVICE- Supply kitchen as pe	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	05/07/2018	176940	18000	BY45049-SERVICE-To supply Eliet super prof shredder, tracked,	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	02/07/2018	177130	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	02/07/2018	177130	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	IT. Software Support & Maint.	Equipment	Computer Software	4105	Idox Software Limited	023786	02/07/2018	177163	1200	IT01914-SERVICE-Data Management Tool Licence & Maintenance	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	New Plant Purchases	3508	Medland Sanders & Twose Ltd	000326	30/07/2018	177216	38160	BY45194-SERVICE-2 x Kubota F3890 C/W 60" Rear Discharge Cutte	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Equipment	Computer Software	4105	Modern Mindset Ltd	946548	04/07/2018	177248	3600	IT01923-SERVICE-Modern.Gov Restricted App for the financial y	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Materials And Chemicals	4502	Numatic International Limited	022010	02/07/2018	177251	62.6	BY45695-SERVICE-Replacement Battery	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Materials And Chemicals	4502	Numatic International Limited	022010	02/07/2018	177251	1493.48	BY45695-SERVICE-TTB 1840G Scrubber Dryer	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Equipment	Equipment	4101	Stone Computers Ltd	950506	02/07/2018	177264	624	IT01918-SERVICE-STONE LAPTOP NB1210	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Core Systems Refresh Rev/Bens	Asset Aquisition	Capitalised Software Licences	9240	Phoenix Software Limited	002061	04/07/2018	177293	1536	BY45731-SERVICE-Windows Server 2016 Standard Core Single Lice	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Core Systems Refresh Rev/Bens	Asset Aquisition	Capitalised Software Licences	9240	Phoenix Software Limited	002061	04/07/2018	177294	2165.54	BY45731-SERVICE-Veritas Backup Exec Agent for Windows 1 Serve	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Core Systems Refresh Rev/Bens	Asset Aquisition	Capitalised Software Licences	9240	Phoenix Software Limited	002061	04/07/2018	177294	605.42	BY45731-SERVICE-Veritas Backup Exec Server Edition for Window	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Business	000650	05/07/2018	177296	8099.43	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	04/07/2018	177312	1558.43	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Brightsea Print Sea	000288	04/07/2018	177354	517.2	BY45650-SERVICE-500 Tenant Handbook Folders	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Equipst Limited	935916	05/07/2018	177384	1020	E001340-SERVICE-PHOENIX HOUSE - PAT TESTING ON CLASS 1 APPLIA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	06/07/2018	177385	359.76	S002973-SERVICE-Cat. DIC2060 - 2'6" x 6'6" 4 Panel Grained In	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	06/07/2018	177385	947.88	S002973-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	06/07/2018	177386	788.26	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	06/07/2018	177387	808.38	BY45783-SERVICE-Supply kitchen as per quote 8 Rock View Halb	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	24/07/2018	177441	744	BY45704-SERVICE-Flat 9 Wingfield Close - Trace & Repair Roof	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Wastecare Group	951871	06/07/2018	177443	378.91	BY45619-SERVICE-cage of small WEEE waste (electronics)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Wastecare Group	951871	06/07/2018	177443	54	BY45619-SERVICE-EA consignment note fee	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Wastecare Group	951871	06/07/2018	177443	842.4	BY45619-SERVICE-Small U/C Fridges & freezers (23) tall fr	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Wastecare Group	951871	06/07/2018	177443	494.64	BY45619-SERVICE-Transport charge. All as per quote 2156409	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Wastecare Group	951871	06/07/2018	177443	205.2	BY45619-SERVICE-TV's old & new style	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Wastecare Group	951871	06/07/2018	177443	36	BY45619-SERVICE-Wait & load collection	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	18/07/2018	177455	1719.61	BY45465-SERVICE-South West Water sampling fees april 2018-mar	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Watson Fuel	950244	02/07/2018	177456	37141.2	BY45722-SERVICE-DIESEL FOR WILLAND TANKS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Planned Maintenance	2120	Equipstest Limited	935916	03/07/2018	177463	4.08	E001340-SERVICE-GROUNDS MAINT DEPOT - PAT TESTING ON CLASS 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Planned Maintenance	2120	Equipstest Limited	935916	03/07/2018	177463	8.16	E001340-SERVICE-WESTFIELD ROAD COMMON ROOM - PAT TESTING ON C	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Equipstest Limited	935916	03/07/2018	177463	413.1	E001340-SERVICE-PHOENIX HOUSE - PAT TESTING ON CLASS 1 APPLIA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Equipstest Limited	935916	03/07/2018	177463	156.06	E001340-SERVICE-CVSC - PAT TESTING ON CLASS 1 APPLIANCES @ £0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Equipstest Limited	935916	03/07/2018	177463	161.16	E001340-SERVICE-LMLC - PAT TESTING ON CLASS 1 APPLIANCES @ £0	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Equipstest Limited	935916	03/07/2018	177463	228.48	E001340-SERVICE-WASTE TRANSFER STATION - PAT TESTING ON CLAS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Extension	Asset Construction	External Contractors	9006	Chubb Fire & Security Ltd	000225	02/07/2018	177464	778.8	BY45131-SERVICE-EVLC - CCTV INSTALLATION FOR ADDITIONAL CAMER	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	06/07/2018	177516	537.36	BY45594-SERVICE-LMLC - REPLACE POOLSIDE DETECTORS A/P QUOTATI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	67.03	S002977-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	59.52	S002977-SERVICE-Cat. 4304 - Switched socket 13amp 1G C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	64.8	S002977-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	26.4	S002977-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	57.5	S002977-SERVICE-Cat. A3MX08M - 6 way met cons unit (EL2253)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	9.87	S002977-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	223.2	S002977-SERVICE-Cat. FX20V - Dimplex 2kw downflow heater FX20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	12	S002977-SERVICE-Cat. GY2/Drum - 2mm G/Y Steeving (EL2058)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	520.42	S002977-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	593.58	S002977-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	2111.11	S002977-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	71.28	S002977-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177526	86.4	S002977-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177530	593.58	S002977-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/07/2018	177530	1297.68	S002977-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	38.1	P005491-V0002-GALAXY RIPPLE - 5249	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	25.4	P005491-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	25.4	P005491-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	42.32	P005491-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	36.35	P005491-V0009-MILKY WAY MAGIC STARS BAG - 22051	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	42.31	P005491-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	26.73	P005491-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	26.73	P005491-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	17.83	P005491-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	31.24	P005491-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	32.16	P005491-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.45	P005491-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	10.72	P005491-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	12.3	P005491-V0028-BOUNTY MILK - 2602	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	25.36	P005491-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	25.36	P005491-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	34.99	P005491-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	17.49	P005491-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.52	P005491-V0039-MILKY WAY TWIN - 4999	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	16.59	P005491-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	33.18	P005491-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	27.81	P005491-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	13.78	P005491-V0060-WALKERS READY SALTED - 3871	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.08	P005491-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	16.77	P005491-V0064-SOFTMINTS SPEARMINT SP - 42372	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.45	P005491-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.45	P005491-V0091-LUCOZADE SPORT CARIBBEAN 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.45	P005491-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	25.36	P005491-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	10.72	P005491-V0106-LUCOZADE SPORT CAFFEIENE LEMON LIME - 41103	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.45	P005491-V0147-LUCOZADE LITE ORANGE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	24.91	P005491-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	38.06	P005491-V0180-REVLS STD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/07/2018	177539	21.45	P005491-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	17/07/2018	177568	655.2	BY45666-SERVICE-Clean internal beams & ceiling in Pannier Mar	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	17/07/2018	177568	84	BY45666-SERVICE-Hire of scissor lift by AFI for Pannier Marke	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	17/07/2018	177568	132	BY45666-SERVICE-Hire of scissor lift through AFI for Pannier	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Unit 3 Carlu Close	Asset Construction	Structural Work	9059	J &						

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	03/07/2018	177618	84	BY45870-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	03/07/2018	177618	54	BY45870-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	03/07/2018	177618	54	BY45870-SERVICE-Carry out Void Clean	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	06/07/2018	177620	648.84	S002977-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	12/07/2018	177627	1046.66	BY45864-SERVICE-Supply kitchen as per quot	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	11/07/2018	177629	685.76	BY45529-SERVICE- Roofing materials	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	03/07/2018	177631	1953	E001360-SERVICE-Diesel for delivery to Old Road, fridays 1, 8	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	3.6	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	19.47	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	47.61	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	15.87	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	7.2	AIRTIME 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	03/07/2018	177642	15.87	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	140.28	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	178.37	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	90.8	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	141.5	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	111.75	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	19.47	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	208.11	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	10.8	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	31.74	AIRTIME 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	03/07/2018	177642	17	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	15.87	AIRTIME 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	03/07/2018	177642	63.48	AIRTIME 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	03/07/2018	177642	170.15	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	1259.47	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	3.61	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	15.87	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	51.21	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	3.6	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	47.61	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	310.25	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	100.95	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	92.92	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	19.47	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	15.87	AIRTIME 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	03/07/2018	177642	205.64	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	115.19	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	92.95	AIRTIME 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	03/07/2018	177642	57.23	AIRTIME 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	03/07/2018	177642	31.74	AIRTIME 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	03/07/2018	177642	3.6	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	85.74	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	35.4	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	62.67	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	19.47	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/07/2018	177642	38.94	AIRTIME CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	12/07/2018	177670	780.66	BY45864-SERVICE-Supply kitchen as per quote	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Furniture, Fixtures & Fittings	4107	Complete Business Solutions Group Ltd	019886	12/07/2018	177678	1670.4	BY45557-SERVICE-Phoenix House - 1st floor alterations for Pro	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Maintenance	Repairs & Maintenance	Responsive Maintenance	2101	Cullompton Glass & GlazingLtd	949039	18/07/2018	177686	581.68	BY45432-SERVICE-Replacement obscured acrylic windows-	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Maintenance	Repairs & Maintenance	Responsive Maintenance	2101	Cullompton Glass & GlazingLtd	949039	18/07/2018	177686	968.65	BY45432-SERVICE-White PVC window to be installed	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Cartu Close	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	20/07/2018	177690	3964.8	BY45873-SERVICE-4 pallets of baling wire	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	13/07/2018	177700	771.98	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	13/07/2018	177733	1642.49	BY45529-SERVICE- Roofing materials	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Craemer Uk Ltd	948066	13/07/2018	177737	1740	BY45814-SERVICE-140 litre brown bins without logo as per e-ma	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	02/07/2018	177743	601.21	BY45508-SERVICE-PHOENIX HOUSE - 2ND FLOOR NEW CABINET ROOM, I	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	Omega Red Group Limited	938058	10/07/2018	177744	538.7	BY42569-SERVICE-PHOENIX HOUSE & MSCP - LIGHTNING PROTECTION R	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	02/07/2018	177746	6	P005492-DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	02/07/2018	177746	1431.18	P005492-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Assa Abloy Entrance Systems	937939	13/07/2018	177747	1668	BY45804-SERVICE-PHOENIX HOUSE - DWP AREA FRONT DOOR - QUOTE N	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Cartu Close	Equipment	Equipment Maintenance	4110	Holt Jcb Ltd	942660	30/07/2018	177818	874.52	BY45892-SERVICE-Repair JCB 531 sn 1533875 Broken door handle	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	85.5	S002989-SERVICE-5' fluorescent tube (EL2211)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	25.56	S002989-SERVICE-Cat. 4170 - Light switch 1W 2W C'tree (EL2015)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	3.07	S002989-SERVICE-Cat. 4172 - Light switch 2G 2W C'tree (EL2016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	28.8	S002989-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100m (EL201)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	15.36	S002989-SERVICE-Cat. BS18 - Blank plate 2 gang (EL2055)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	19.1	S002989-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	19.1	S002989-SERVICE-Cat. CT370N - 370mm cable tie - neutral (CN13)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	16.56	S002989-SERVICE-Cat. 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	11/07/2018	177825	1299.02	S002989-SERVICE-Cat. EH166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	279.84	S002989-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVEN

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/07/2018	177825	6.6	S002989-SERVICE-Cat. PN5TCE - 5A connection strip (CN1315)	REVENUE
Mid Devon District Council	18UD	Waste Services	Miscellaneous	Refuse Collection	Miscellaneous	General Consultancy	4604	Ricardo Energy & Environment	944407	17/07/2018	177828	1980	BY43797-SERVICE-Fleet Procurement Support - abortive work on	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	06/07/2018	177829	2260.11	BY45548-SERVICE-LMLC - EMERGENCY LIGHT REMEDIAL REPAIRS FURTH	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	06/07/2018	177829	688.41	BY45548-SERVICE-LMLC - SPORTS HALL REPLACEMENT LAMPS	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Equipment	Equipment	4101	Scott-Law Ltd	944182	13/07/2018	177833	824.45	IT01920-SERVICE-Digital Pocket Memo + SpeechExec Dictate s/w	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	S J Knight Decorators	950290	05/07/2018	177835	0	BY45749-SERVICE-Painting the ramps as per quote for Credition	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	S J Knight Decorators	950290	05/07/2018	177835	4158	BY45749-SERVICE-Painting the ramps as per quote for Credition	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	S J Knight Decorators	950290	05/07/2018	177836	2001.6	BY45681-SERVICE-Clean edges of Cullompton Skate park: S J Kni	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	13/07/2018	177865	219.99	A000052-SERVICE-Rental - Old Rd - PSN Connection - 01/04/2018	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	13/07/2018	177865	459.42	A000047-SERVICE-Rental - Phoenix House Fibre Connection -01/0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	13/07/2018	177865	173.54	A000050-SERVICE-Rental Charge - Culm Valley Sports Centre EFM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	13/07/2018	177865	173.55	A000048-SERVICE-Rental Charges- Exe Valley Leisure Centre EFM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	13/07/2018	177865	173.54	A000049-SERVICE- Rental Charge - Lords Meadow Leisure Centre	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Computer Software	4105	Updata Infrastructure Uk Ltd	951061	13/07/2018	177865	623.05	A000051-SERVICE-Rental Charge- Unit 3, Carlu Close, - EFM Data	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	17/07/2018	177868	18774	BY44994-SERVICE-Asbestos removal works for 2018-2019	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	12/07/2018	177870	1440	A000061-SERVICE-Workout Solutions EAP annual order 2018-19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	17/07/2018	177871	1065.92	BY45913-SERVICE-Supply kitchen as per quote C460123972 2 Col	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Hornbill Service Management Limited	946439	17/07/2018	177873	884.83	BY45938-SERVICE-1 Year Rental - Development/Test Server - Exp	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Hornbill Service Management Limited	946439	17/07/2018	177873	2088.54	BY45938-SERVICE-1 Year Support & Maintenance Named Users - Ex	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Hornbill Service Management Limited	946439	17/07/2018	177873	3274.92	BY45938-SERVICE-1 Year Support & Maintenance Supportworks, IT	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Equipment	Computer Software	4105	Phoenix Software Limited	002061	17/07/2018	177886	1857.6	IT01928-SERVICE-Project 2016 Single Licence - (non-specific O	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	65.28	BY45858-SERVICE-Black coffee	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	103.99	BY45858-SERVICE-cappuccine	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	78.89	BY45858-SERVICE-chocamento	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	78.89	BY45858-SERVICE-coffee white	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	87.04	BY45858-SERVICE-coffee white with sugar	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	94.13	BY45858-SERVICE-decaf coffee white	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	100.41	BY45858-SERVICE-mocha	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	84.73	BY45858-SERVICE-Tea Black	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	18/07/2018	177887	86.06	BY45858-SERVICE-vegetable soup	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177888	118.15	S002971-SERVICE-Cat. 340116 - 726 X 2040 4 Panel Grained Int	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177888	67.2	S002971-SERVICE-Cat. 341061 - 29 x 66 4 Panel Grained Int	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177888	144	S002971-SERVICE-Cat. 544488 - 5 Black Hole Ventilator Manthor	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177888	48	S002971-SERVICE-Cat. 757474 - Multi tool blade set (CN1111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177888	40.94	S002971-SERVICE-Cat. 790420 - Brass Door Furniture Victorian	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177888	84.6	S002971-SERVICE-Cat. 802493 - Tubular Latch 76mm SC (CA3107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	132.6	S002984-SERVICE-Cat. 287609 - ERA uni' press bolt 805-12 whit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	152.22	S002984-SERVICE-Cat. 320213 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	30.81	S002984-SERVICE-Cat. 324799 - 48mm x 50M masking tape (DE6079)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	116.42	S002984-SERVICE-Cat. 802489 - Legge Cylinder Only P6 SCP (CA3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	31.08	S002984-SERVICE-Cat. 802492 - Tubular Latch 64mm SC (CA3109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	76.08	S002984-SERVICE-Cat. 802520 - Rimlock Knob Furniture Brown Ow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	13.08	S002984-SERVICE-Cat. 868322 - Rope Tying 30 Mtr (MA8103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2018	177889	161.94	S002984-SERVICE-Cat. special - 12 x 12 SAA hit & miss vent (C	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	12/07/2018	177890	720	E001377-SERVICE-Clear fallen branches & fell 2 x Raywood Ash,	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	J V Lee Electrical	034757	09/07/2018	177898	905.38	BY44975-SERVICE-PHOENIX HOUSE - SECURE EVIDENCE STORE, ELECTR	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/07/2018	177935	53.19	S002993-SERVICE-Cat. 5091675 - Dulux trade wshield masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/07/2018	177935	190.03	S002993-SERVICE-Cat. 5218665 - Glidden Trade White Undercoat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/07/2018	177935	421.27	S002993-SERVICE-Cat. 5218675 - V/M Emul 5 Ltr Magnolia (DE604	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/07/2018	177935	267.3	S002993-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/07/2018	177935	18.36	S002993-SERVICE-Cat. Barretne 250ml - Paint Driers 250ml (DE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/07/2018	177935	75.18	S002993-SERVICE-Gen Purp sand paper asstd pack 5 (DE6072)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	W J Mathews (Exeter) Ltd	000291	18/07/2018	177936	1513.28	BY45264-SERVICE-EVLC - MEDIA & UV BOREHOLE SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Melba Swintex Limited	035324	06/07/2018	177937	2396.16	S002982-SERVICE-Cat. 2cop black - Copperfield Plastic Litter	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Repairs & Maintenance	Maint - Exe Valley Facility	2135	Grange Europe Ltd T/A The Hygiene Company	951382	13/07/2018	177939	504	BY45919-SERVICE-10 Boxes of wipe pod refills	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	04/07/2018	177981	1579.22	BY45861-SERVICE- Supply windows and d	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	Professional Fees	4626	Drew Pearce Chartered Surveyors	015100	13/07/2018	177982	600	BY45939-SERVICE-Lifting of covenant plot	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Hyas Associates Limited	950493	04/07/2018	177997	8051.86	BY43088-SERVICE-£66,000 for 1 year Culm Garden Village projec	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (UK) Limited	033891	03/07/2018	177998	558.46	BY45923-SERVICE- PHOENIX HOUSE - SECURITY SERVICES 01/07/18 T	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Marbles Cleaning Ltd	035527	26/07/2018	177999	1638	BY45559-SERVICE-Cleaning at EVLC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Mould Growth Consultants Ltd	007583	13/07/2018	178002	5379.6	S003008-SERVICE-Mould Eradication Kit (DE6051)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	09/07/2018	178004	1428.07	E001360-SERVICE-Diesel for delivery to Old Road, fridays 1, 8	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	20/07/2018	178005	854.64	E001378-SERVICE-Call off ticket for Howdens Kitchens 2nd -31s	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	11/07/2018	178007	790.8	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	20/07/2018	178009	54	BY45899-SERVICE-Large - Gloves Blue Vinyl P/F Disposable	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	20/07/2018	178009	37.8	BY45899-SERVICE-Pledge Aerosol Furniture Polish 250ml	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	20/07/2018	178009	509.76	BY45899-SERVICE-Size 10 Hycool Cut 5 - Nitrile Fully Coated G	REVENUE
Mid Devon District Council														

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	20/07/2018	178035	528	BY45828-SERVICE-EXE VALLEY LEISURE CENTRE - UV SERVICE ANNUAL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	20/07/2018	178035	3087.48	BY46078-SERVICE-EVLC - UV REMEDIAL WORKS CARRIED OUT DURING R	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	02/07/2018	178037	1195.12	AGE0018-SERVICE-morgan hunt temp	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	20/07/2018	178065	528	BY45828-SERVICE-LORDS MEADOW LEISURE CENTRE - UV SERVICE ANNU	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	20/07/2018	178065	1839.06	BY46078-SERVICE-LMLC - UV REMEDIAL WORKS CARRIED OUT DURING R	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	02/07/2018	178082	1734.66	ADVANCED MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Metcalfe Allen	020947	20/07/2018	178089	1006.8	BY45841-SERVICE-CARLU CLOSE - CCTV / INTRUDER ALARM CALL OUTS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	79.08	BY45914-SERVICE-2 x light year utility waterproof Black size	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	18.6	BY45914-SERVICE-30 regular hi vis combat trousers orange 1051	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	30	BY45914-SERVICE-30 regular vulture hi vis ballistic trousers	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	18.6	BY45914-SERVICE-30 short hi vis combat trousers orange 105130S	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	30	BY45914-SERVICE-30 short vulture hi vis ballistic trousers or	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	18.6	BY45914-SERVICE-32 regular hi vis combat trousers orange 1051	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	30	BY45914-SERVICE-32 regular vulture hi vis ballistic trousers	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	55.8	BY45914-SERVICE-32 short hi vis combat trousers orange 105130	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	90	BY45914-SERVICE-32 short vulture hi vis ballistic trousers or	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	30	BY45914-SERVICE-34 short vulture hi viz short ballistic trous	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	37.2	BY45914-SERVICE-36 regular high vis trousers combat orange 10	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	18.6	BY45914-SERVICE-44 short hi vis combat trousers orange 105130	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	30	BY45914-SERVICE-44 short vulture hi vis ballistic trousers or	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	24	BY45914-SERVICE-Budget disposable boiler suit (Navy) 10321N s	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	48	BY45914-SERVICE-Budget Disposable Boilersuit Navy 10321N size	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	48	BY45914-SERVICE-Budget Disposable Boilersuit Navy Large	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	79.08	BY45914-SERVICE-Lightyear utility waterproof boot black size	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	60	BY45914-SERVICE-size 36 regular vulture hi-vis ballistic trou	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	30/07/2018	178092	30	BY45914-SERVICE-size 38 regular vulture hi vis ballistic tro	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Manufacturing Ltd	939256	20/07/2018	178109	4942.08	BY45717-SERVICE-55L black grab box (MDDC spec)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Manufacturing Ltd	939256	20/07/2018	178109	1980	BY45717-SERVICE-Grab box black lids	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Wakeham Asbestos Services Ltd	948536	12/07/2018	178110	3270	BY45943-SERVICE-Collection, disposal and w	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Venn Group	934616	02/07/2018	178112	2200.91	AGE0017-SERVICE-	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	20/07/2018	178114	753.3	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	External Contractors	External Contractors	4201	Devon Audit Partnership	947137	02/07/2018	178116	11143.4	VAT ONLY PAYMENT OMITTED ON INVOICE 54013892 & 54013893	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Extension	Asset Construction	External Contractors	9006	Chubb Fire & Security Ltd	000225	18/07/2018	178121	1080	BY45612-SERVICE-EVLC - FIRE ALARM, INSTALL NEW INTERFACES ON	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	20/07/2018	178122	781.44	S003013-SERVICE-Cat. P6828692 - Drop down shower seat with le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	11.4	S002975-SERVICE-1 1/4 Plastic Clip' MARLEY (PL4025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	278.4	S002975-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	149.66	S002975-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	336.09	S002975-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	60.04	S002975-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	201.31	S002975-SERVICE-Cat. H030931 - Pro 2 15/12 ang TRV/Ls rad val	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	45.36	S002975-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	43.44	S002975-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	649.2	S002975-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	27.36	S002975-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	40.22	S002975-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178127	218.42	S002975-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	408.84	S002995-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	54.6	S002995-SERVICE-Cat. B003292 - Washhand Basin 22 X 16 Twyford	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	23.18	S002995-SERVICE-Cat. B014235 - Fischer wall mounted basin kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	83.8	S002995-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	148.03	S002995-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	171.07	S002995-SERVICE-Cat. B052207 - Sandringham 21 basin 2th 50cm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	31.2	S002995-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	34.84	S002995-SERVICE-Cat. K000011 - S/S inset sink R/H drainer (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	63.6	S002995-SERVICE-Cat. P004092 - Speedfit 22x15mm str reducer c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	68.4	S002995-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	12.72	S002995-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	8.16	S002995-SERVICE-Cat. P009364 - Pan connector No 1 Offset SK46	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178129	4.27	S002995-SERVICE-Cat. SK44 - Pan connector 104° (PL4220)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	272.2	S002966-SERVICE-1/2 H/P Ballvalve Part 2' PEGLER (PL4017)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	8.13	S002966-SERVICE-1/2 L/P Ballvalve Part 1' (PL4018)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	90.24	S002966-SERVICE-3/4in X 15MM Comp flexi tap connector (PL4235	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	141.84	S002966-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	408.81	S002966-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases								

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	34.84	S002966-SERVICE-Cat. K000011 - S/S inset sink R/H drainer (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	42.12	S002966-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	45.88	S002966-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	118.8	S002966-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	68.4	S002966-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	63.12	S002966-SERVICE-Cat. P010654 - Lever ball valve 15mm Blue (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	130.36	S002966-SERVICE-Cat. P017503 - Bent flexi pan connector WC-CO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	14.16	S002966-SERVICE-Cat. P018692 - 12 Basin Chain' (PL4168)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	16.24	S002966-SERVICE-Cat. P025724 - 15mm Speedfit repair kit 15RKP	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	157.6	S002966-SERVICE-Cat. P027337 - Dudley Hydroflo brass tail B/I	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	242.83	S002966-SERVICE-Cat. S033525 - Grant 14 immersion heater comp	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178130	30.96	S002966-SERVICE-Cat. WWS72 - Screwed access plug 2 S/W (PL600	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	278.4	S002953-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	83.32	S002953-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	60.04	S002953-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	34.32	S002953-SERVICE-Cat. P004093 - Speedfit 22x15 reducer (PL4346	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	24	S002953-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	46.8	S002953-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	23.04	S002953-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	103.5	S002953-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	118.68	S002953-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	8.54	S002953-SERVICE-Cat. SK44 - Pan connector 104^ (PL4220)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178132	326.9	S002953-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178134	23135.73	BY45737-SERVICE-Supply Heating materials as per contract, for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	20/07/2018	178135	1288.5	BY45761-SERVICE-Supply Tileboards and trims, as per quotation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Exeter City Council	021220	02/07/2018	178141	1000	BY45788-SERVICE-Agreed contribution towards the annual runnin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scaffolding	943734	17/07/2018	178143	1245.6	BY45961-SERVICE- Supply scaffold	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scaffolding	943734	17/07/2018	178144	504	BY45961-SERVICE-2 Supply scaffold to	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	29.04	S003009-SERVICE-Cat. 4506 - Cooker connection (EL2053)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	115.2	S003009-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	62.95	S003009-SERVICE-Cat. A3MX10M - 8 way met cons unit (EL2252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	14.88	S003009-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	12.24	S003009-SERVICE-Cat. BS5004 - Junction box 4 way 20 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	7.53	S003009-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	2301.15	S003009-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	520.42	S003009-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	648.84	S003009-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	755.98	S003009-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	18/07/2018	178149	143.88	S003009-SERVICE-Cat. RCBO630SP 6A - Basics 6A 30MA SP RCBO (E	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Maint - Paddling Pools	2123	Ark Pool Engineering Services Ltd	031380	06/07/2018	178153	884.83	BY45809-SERVICE-Paddling pool supplies and works: Ark	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1401-1499 Training & Courses	Cpd Training	1403	lccm	028139	23/07/2018	178155	2640	BY44934-SERVICE-ICCM COTS2 Course, 24th - 26th July 2018 for	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1401-1499 Training & Courses	Cpd Training	1403	lccm	028139	23/07/2018	178156	2640	BY44646-SERVICE-ICCM COTS1 course 17th - 18th July 2018 for	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	20/07/2018	178193	100.8	S002976-SERVICE-Cat. A10DC127 - Mexco 5 core bit (127mm) (CN1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	20/07/2018	178193	27	S002976-SERVICE-Cat. A10HEXADA250 - Hex adaptor 250mm long (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	20/07/2018	178193	139.8	S002976-SERVICE-Cat. AIZ28EB - AIZ28EB Bosch GOP blade wood/m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	20/07/2018	178193	16.68	S002976-SERVICE-Cat. pilot pin for core drill - Pilot/locatin	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	20/07/2018	178193	264	S002976-SERVICE-Makita 18V Li-Ion battery (CN1330)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Administration Policy And Management	Housing Services Management	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	04/07/2018	178200	1532.95	E001299-SERVICE-POSTAGE - HOUSING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	04/07/2018	178200	350.76	E001299-SERVICE-CONSUMABLES - HOUSING	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	04/07/2018	178201	339.99	E001292-SERVICE-POSTAGE - BENEFITS	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	04/07/2018	178201	220.33	E001292-SERVICE-CONSUMABLES - BENEFITS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Build Queensway Tiverton	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	30/07/2018	178207	1860	BY45360-SERVICE- Strucal Design Work	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Citrix Annual Maintenance	4168	Phoenix Software Limited	002061	23/07/2018	178209	15686.86	BY45985-SERVICE-00072158 CX-RNW Citrix Annual Subscription	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	03/07/2018	178212	3631.87	01.07.18 - 01.10.18 H2X386E53719 03.07.18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	950445	06/07/2018	178230	13451.72	BY42040-SERVICE-Replacement PVCU double glazed units & entran	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Water	2303	South West Water Business	000650	12/07/2018	178231	2163.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	03/07/2018	178234	2017.57	BY45258-SERVICE-reactive BX	CAPITAL
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Annual Membership Subs	4408	Xperthr	034787	03/07/2018	178239	-3643.2	BY45601-SERVICE-Expert HR 12 month subscription June 2018	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Annual Membership Subs	4408	Reed Business Information	941538	04/07/2018	178242	3643.2	XPERTHR UK CORE LEGAL ADVICE STANDARD 15.06.18 - 14.06.19	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Ki People Consulting Ltd	946940	20/07/2018	178243	6000	BY45229-SERVICE-CRISP Training Programme	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	16/07/2018	178248	1433.51	E001360-SERVICE-Diesel for delivery to Old Road, fridays 1, 8	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	East Meets South West Ltd (T/A The Royal	948738	24/07/2018	178249	630	E001383-SERVICE- from 01.06.18-15.06.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Painting & Repairs	4232	Novus Property Solutions Ltd	947849	19/07/2018	178251	59502.18	BY45637-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	03/07/2018	178253	2057.5	BY45343-SERVICE- reactive BX	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	03/07/2018	178255	95		

Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash/Card/Telephone Collection	4406	Cobalt Telephone Technologies Ltd	943678	20/07/2018	178298	224.42	BY46032-SERVICE-RingGo Fee - June 2018	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash/Card/Telephone Collection	4406	Cobalt Telephone Technologies Ltd	943678	20/07/2018	178298	136.48	BY46032-SERVICE-RingGo Processing Fee - June 2018	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash/Card/Telephone Collection	4406	Cobalt Telephone Technologies Ltd	943678	20/07/2018	178298	68.64	BY46032-SERVICE-RingGo Text Reminder - June 2018	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash/Card/Telephone Collection	4406	Cobalt Telephone Technologies Ltd	943678	20/07/2018	178298	62.04	BY46032-SERVICE-RingGo Text Summary - June 2018	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Equipment	4101	Stone Computers Ltd	950506	05/07/2018	178299	1872	IT01927-SERVICE-Stone Laptop NB1210	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Ebuyer (UK) Limited	937186	24/07/2018	178301	1119.89	IT01934-SERVICE-Targus USB 3.0 SuperSpeed Dual Video Docking	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment Hire	4112	Les Mills Fitness UK Ltd	951046	25/07/2018	178302	354	A000040-SERVICE-February 2018 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Les Mills Fitness UK Ltd	951046	25/07/2018	178302	192	A000045-SERVICE-July 2018- Bodypump	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Other Internal Recharges	Office Cleaning	5847	Marbles Cleaning Ltd	035527	20/07/2018	178304	756	BY46019-SERVICE-June 2018 Cleaning at Carlu Close 21 day X E3	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	17/07/2018	178306	364.2	AESSL QTR 1 01.04.18-30.06.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	17/07/2018	178306	26160.01	AESSL QTR 1 01.04.18-30.06.18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	17/07/2018	178306	56.1	AESSL QTR 1 01.04.18-30.06.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	17/07/2018	178306	184.81	AESSL QTR 1 01.04.18-30.06.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	17/07/2018	178306	1537.48	AESSL QTR 1 01.04.18-30.06.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	17/07/2018	178306	1946.1	AESSL QTR 1 01.04.18-30.06.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	09/07/2018	178307	640.72	BY45563-SERVICE-Routine fire alarm service for EVLC (1945426)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	04/07/2018	178314	696.19	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	11/07/2018	178344	117.6	BY46016-SERVICE-Service - follow up tel consultation	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	11/07/2018	178344	504	REDACTED PERSONAL DATA	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	06/07/2018	178349	1009.31	AGE0018-SERVICE-morgan hunt temp HB Assessor	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	06/07/2018	178350	1054.5	AGE0022-SERVICE-Morgan Hunt Temp	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	25/07/2018	178351	11.52	S003024-SERVICE-Cat. 13180 - Lemon H/S Cleanser 5L (JA1046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	25/07/2018	178351	19.29	S003024-SERVICE-Cat. 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	25/07/2018	178351	10.18	S003024-SERVICE-Cat. 5203 - Liquid Soap 5 Ltr (JA1043)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	25/07/2018	178351	374.71	S003024-SERVICE-Cat. 5225 - Swarfega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	25/07/2018	178351	387.55	S003024-SERVICE-Cat. 7018 - 2 Ply Toilet Rolls (JA1002)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	25/07/2018	178351	64.75	S003024-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Llp	949451	05/07/2018	178357	27398.56	JUNE 18 P CARD TRANSACTIONS 05.07.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	20/07/2018	178361	671.04	BY45313-SERVICE-LORDS MEADOW LEISURE CENTRE - WEEKEND CALL OU	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	20/07/2018	178364	78	BY46040-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	20/07/2018	178364	78	BY46040-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	20/07/2018	178364	84	BY46040-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	20/07/2018	178364	95.1	BY46040-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	20/07/2018	178364	54	BY46040-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	20/07/2018	178364	107.1	BY46040-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	20/07/2018	178364	107.1	BY46040-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	20/07/2018	178364	54	BY46040-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	20/07/2018	178364	96	BY46040-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	20/07/2018	178364	126	BY46040-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	1401-1499 Training & Courses	Training Expenses	1406	Govnet Communications	940505	12/07/2018	178368	534	BY45960-SERVICE-Training event: 'Creating Effective Communica	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	05/07/2018	178376	1053.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	13/07/2018	178404	4800	BY45992-SERVICE-Professional charges between 01/05/18 - 29/05	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px00100419	000649	06/07/2018	178406	4153.98	SUBCONTRACTORS RETURN 06.06.18 - 05.07.18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Emergency Planning	Emergency Planning	Miscellaneous Expenses	Miscellaneous Expenses	4602	Devon County Council	934437	20/07/2018	178407	8400	BY45512-SERVICE-DEPS agreement payment	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	26/07/2018	178408	1348.2	S003028-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	26/07/2018	178408	120	S003028-SERVICE-Cat. S2238542 - 2135 X 2135mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	G R Pook Engineering	000544	09/07/2018	178417	518.4	BY45303-SERVICE-6 No. Zinc Plated Lock Breakers E72.00 + VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Barnfather Wire (Midlands) Ltd	952008	26/07/2018	178423	930	BY46029-SERVICE-bailing wire	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Venn Group	934616	10/07/2018	178424	2200.91	AGE0017-SERVICE-	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Pan Compliance	Equipment	Hostaccess Licence	4150	Grey Matter Ltd	950870	27/07/2018	178467	2023.09	BY46011-SERVICE-Nessus Professional *Special for Mid Devon Di	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1401-1499 Training & Courses	Post Entry Training	1404	The Law Society	952029	09/07/2018	178475	1920	BY46068-SERVICE-Local Government Diploma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	P & R Tidborough	947281	17/07/2018	178484	43350	BY45964-SERVICE-Cullompton.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	09/07/2018	178485	315	A000053-SERVICE-Rent and service charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	09/07/2018	178485	11550	A000055-SERVICE-Rent and service charge for Unit 3 Carlu Clos	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	605.9	A000058-SERVICE-Service - June 2018 - Monthly cash collection	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	259.66	BY45526-SERVICE- Service - June 2018 Multi Storey 1-5 - Month	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	External Contractors	External Contractors	4201	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	800.67	BY45527-SERVICE-Service - June 2018 - monthly cash collection	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	295.65	BY41378-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	71.17	A000059-SERVICE-G4S monthly collection - June 2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	142.35	BY45639-SERVICE-G4S collection service JUNE 18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	25/07/2018	178486	142.35	BY41781-SERVICE-June G4S collection service RS150 4406	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractors	4201	Chubb Fire & Security Ltd	000225	30/07/2018	178491	14226	BY43652-SERVICE-Old Road Depot - Remote monitored CCTV RVR sy	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	09/07/2018	178493	2502.9	BY46054-SERVICE-GSI Convergence Framework - GCF Core Charge	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Utilities	Septic Tank Emptying	2311	Cleansing Service Group	000256	20/07/2018	178502	984	BY45401-SERVICE- - Repairs	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	31/07/2018	178507	753.3	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Hospitality Exp Incoming Chair	4663	Ken White Signs	000766	16/07/2018	178508	153.6	BY45661-SERVICE-To install this stone and plaque into the gro	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Hospitality Exp Incoming Chair	4663	Ken White Signs	000766	16/07/2018	178508	381.6	BY45661-SERVICE-To supply a 250mm bronze plaque supplied with	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	20/07/2018	178512	900	BY46074-SERVICE- CREDITON OFFICES - WEEKLY CLEANING SERVICE J	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey &						

Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	Miscellaneous Expenses	4602	Devon County Council County Treasurer	000370	10/07/2018	178543	14285	BY44795-SERVICE-SERVICE - MDDC contribution to GESP - Brownfri	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	20/07/2018	178546	1738.18	BY46088-SERVICE-Collection & delivery of clinical waste conta	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	Stannah Lifts Service Ltd	000688	26/07/2018	178551	3141.36	BY45697-SERVICE-MULTI STOREY CAR PARK - (Y LIFT) REPAIRS A/P	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	Stannah Lifts Service Ltd	000688	26/07/2018	178552	505.62	BY45697-SERVICE-MULTI STOREY CAR PARK - (Y LIFT) REPAIRS A/P	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	11/07/2018	178570	2188.8	BY46116-SERVICE-Quarterly server support & maintenance July -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	11/07/2018	178570	273.6	BY46116-SERVICE-Quarterly SIM charge July - Sept 2018 as per	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	20/07/2018	178578	1302	E001386-SERVICE-Diesel for delivery to Old Road Fridays 6th.	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	External Contractors	External Contractors	4201	Ara Architect	945095	20/07/2018	178580	4608	BY45983-SERVICE-Survey of Tiverton Youth Club: ARA Architectu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	64.8	S003021-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	28.8	S003021-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	7.44	S003021-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	9.86	S003021-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	14.04	S003021-SERVICE-Cat. FS2 - 4W - 65W Starter FSU (EL2096)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	1040.86	S003021-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	593.58	S003021-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	648.84	S003021-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	25/07/2018	178583	93.42	S003021-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	11/07/2018	178586	90	BY46086-SERVICE-1,000 Vouchers cards -A7	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	11/07/2018	178586	216	BY46086-SERVICE-2,000 Pricing leaflets - 6 page A5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	11/07/2018	178586	216	BY46086-SERVICE-2,000 Zest application forms - Gym	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	11/07/2018	178586	216	BY46086-SERVICE-2,000 Zest Application forms - Swim	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	11/07/2018	178586	591.6	BY46086-SERVICE-35,000 Shape up for Summer -A5 leaflets	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	11/07/2018	178586	48	BY46086-SERVICE-500 Loyalty cards	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	950445	13/07/2018	178589	42167.71	BY45204-SERVICE-Anglian Windows contract Year 2 2018-2019	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	12/07/2018	178590	579.23	BY46084-SERVICE-PHOENIX HOUSE FIRE ALARM MAINTENANCE 14/07/20	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	New Plant Purchases	3508	Mediant Sanders & Twose Ltd	000326	31/07/2018	178593	73440	BY45196-SERVICE-2x Ransomes Parkway 3 Meteor Flail Mower	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	13/07/2018	178599	1256.24	BUSINESS MAIL	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1101 - 1199 Salaries	Settlement Payment	1113	Kitsons Lip	952044	11/07/2018	178601	4440	BY46063-SERVICE-Professional fees re claim	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Dell Corporation Ltd	015246	25/07/2018	178626	2103.19	IT01932-SERVICE-Latitude 5590 (S025L559015UKIE)	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	24/07/2018	178638	1358.4	BY44995-SERVICE-Asbestos management works 2018 - 2019.	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	30/07/2018	178642	992.26	AGE0032-SERVICE-Morgan Hunt Temp	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	30/07/2018	178643	1054.5	AGE0022-SERVICE-Morgan Hunt Temp	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Comwall Environmental Consultants	942363	12/07/2018	178644	2270.4	BY44711-SERVICE-LVIA Review for 17/01359/MOUT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	12/07/2018	178646	504	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	17/07/2018	178685	1500	BY46129-SERVICE- Carry out void electr	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	355	FACCT-FEE-00023039181 16/07/18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	121	FACCT-FEE-0002304647 16/07/18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	355	FACCT-FEE-0002335038 16/07/18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	102	FACCT-FEE-0002358235 16/07/18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	36	FACCT-FEE-0002358262 16/07/18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	735	FACCT-FEE-0002358235 16/07/18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	980	FACCT-FEE-0002358251 16/07/18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	16/07/2018	178735	1500	FACCT-FEE-0002358262 16/07/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	01/06/18 - 30/06/18 3125436469 16/07/18	178736	2008.14	01/06/18 - 30/06/18 3125436469 16/07/18	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	26/07/2018	178747	375	S003018-SERVICE-Cat. Euro cowl anti down draught - Cof Cowl	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	26/07/2018	178747	83.4	S003018-SERVICE-Cat. LDJEW023 - Tile Adhesive Wall 5 Ltr W/pr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	26/07/2018	178747	75.6	S003018-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	26/07/2018	178747	208.2	S003018-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	31/07/2018	178764	520.43	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	17/07/2018	178781	596.65	E001292-SERVICE-POSTAGE - BENEFITS	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	17/07/2018	178781	288.12	E001292-SERVICE-CONSUMABLES - BENEFITS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Lift Maintenance	4231	S W Lifts Ltd	936572	24/07/2018	178782	12587.4	BY45263-SERVICE-Brewin Road Lift Refurbishment	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Equipment	Computer Software	4105	Create Digital Media	947652	18/07/2018	178787	1300	BY46142-SERVICE-Business Website Hosting & Server Backups	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Equipment	Computer Software	4105	Create Digital Media	947652	18/07/2018	178787	180	BY46142-SERVICE-SSL - 2018-2019	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Business	000650	18/07/2018	178822	676.18	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	30/07/2018	178827	504	BY44156-SERVICE-Occupational Health Services site visit 11 Ju	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	30/07/2018	178828	1552.81	E001386-SERVICE-Diesel for delivery to Old Road Fridays 6th.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2018	178835	23.11	S003030-SERVICE-Cat. 324799 - 48mm x 50M masking tape (DE6079	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2018	178835	15.79	S003030-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2018	178835	570.24	S003030-SERVICE-Cat. 791275 - White trade 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	30/07/2018	178835	10.51	S003030-SERVICE-Cat. 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	30/07/2018	178835	60	S003030-SERVICE-Cat. 801140 - Hinge 76mm butt sc fixed pin (C	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	18/07/2018	178837	2391.48	A000056-SERVICE-Fees for searches 01.06.18 to 30.06.18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	25/07/2018	178845	840	BY46164-SERVICE-Professional charges between 06/06/18 - 07/06	CAPITAL
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	External Contractors	External Contractors	4201	Ara Architect	945095	23/07/2018	178846	4176	BY46161-SERVICE-Survey of Tiverton Youth Club: ARA Architectu	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	19/07/2018	178854	2100	A000053-SERVICE-Rent and service charge for additional land f	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	Administration Costs	Partnership Working	4450	Devon Audit Partnership	947137	31/07/2018	178896	26173.2	BY46022-SERVICE-Devon Audit Partnership Fee	REVENUE
Mid Devon District Council	18UD	Environmental Services												

Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Disaster Recovery	4149	Daisy It Continuity And Resilience Services	023795	31/07/2018	178950	598.54	BY46239-SERVICE-Disaster Recovery Services - RPI INCREASE 3.7	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Venn Group	934616	23/07/2018	178960	2081.94	AGE0017-SERVICE-	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	14.12	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	46.8	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	12.08	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	11.76	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	20/07/2018	178963	1558.64	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	75.55	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	11.7	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	11.7	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	11.7	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	20/07/2018	178963	11.7	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	7.8	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	35.21	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	70.2	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	35.84	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	20/07/2018	178963	11.71	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	20/07/2018	178963	11.71	ADEPT TELECOM - JULY 18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	6801-6899 Rechargeable Works	Course Expenditure	6805	Institute Of Revenues Rating & Valuation	008971	25/07/2018	179018	582	P005511-SERVICE-IRRV Annual Conference	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	A.S.B.	Miscellaneous	Miscellaneous Expenses	4602	South West Removals	000644	25/07/2018	179019	600	BY46190-SERVICE-Removal of furniture and effects	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Commercial Llp	947667	23/07/2018	179029	849.97	UNIT 21/22 MW - 25/03 - 23/06/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Ken White Signs	000766	30/07/2018	179044	670.8	BY45885-SERVICE-Supply / apply graphics for waste vehicles re	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Zoho Corporation Pvt Ltd	952057	30/07/2018	179046	1200	I701940-SERVICE-1 Year Subscription Enterprise Plan - users 2	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Taunton Deane Borough Council	002977	26/07/2018	179050	2774.3	BY46205-SERVICE-out of hours monitoring April, May and June 2	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	23/07/2018	179051	27113.03	CONSOLIDATED ELECTRICITY CHARGES	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	23/07/2018	179052	1054.15	CONSOLIDATED UNMETERED CHARGES	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	23/07/2018	179053	4735.36	CONSOLIDATED GAS CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	26/07/2018	179055	782.88	BY46104-SERVICE-Supply UPVC Door and w	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	30/07/2018	179089	828	BY46112-SERVICE-Repair roof leak & renew	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	30/07/2018	179090	648	BY46014-SERVICE- flat roof & felt	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	A.S.B.	Miscellaneous	Miscellaneous Expenses	4602	Trelawn Boarding Kennels	949708	24/07/2018	179094	705.26	BY46223-SERVICE-Boarding of dog from 12.06.2018 - 06.07.2018.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/07/2018	179102	6985.94	BY45965-SERVICE-DFG flooring for June, as per contract rates.	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Modernisation Works	9086	Tiverton And Taunton Flooring	009365	25/07/2018	179103	792	BY45202-SERVICE-Replace kitchen flooring	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	30/07/2018	179104	3867.58	BY45965-SERVICE-DFG flooring for June, as per contract rates.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	33.6	BY46043-SERVICE-Renew cover bar to kitchen door	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	1296.36	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	1325.7	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	644.4	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	1366.2	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	917.04	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	479.52	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	186.48	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	995.28	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	710.4	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179105	666	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	837.5	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	301.92	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	728.16	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	310.8	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	204.24	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	568.32	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	529.56	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	639.36	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	975.12	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179106	791.28	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	204.24	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	271.44	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	135.84	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	568.32	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	319.68	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	532.8	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	479.52	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	444	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	470.64	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	257.52	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/07/2018	179107	612.72	BY46043-SERVICE-Renew floor covering	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	27/07/2018	179108	650.04	BY45499-SERVICE-Renew kitchen + Bath floor covering	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	24/07/2018	179109	379.2	S002919-SERVICE-Cat. ARDITEX NA - Floorwise gold Powder (MA8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	24/07/2018	179109	543.36	S002919-SERVICE-Floorwise gold Liquid 5 Ltr (MA8010)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	24/07/2018	179110	379.2	S002965-SERVICE-Cat. ARDITEX NA - Floorwise gold Powder (MA8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365					

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Enelco Ltd	946655	25/07/2018	179141	25478.86	BY43844-SERVICE-Birchen Lane JCT D&B 2011	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Enelco Ltd	946655	25/07/2018	179141	5618.31	INTERIM VALUATION NO 16 - BIRCHEN LANE 20.07.18 INVOICE 1337.1	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	946655	25/07/2018	179141	0	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	946655	25/07/2018	179142	194995.6	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Equipment	4101	Cromwell Polythene Limited	951950	30/07/2018	179144	633.6	BY46214-SERVICE-Please supply black sacks as per quote SQ0716	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expenses	4602	Teignbridge District Council	034288	30/07/2018	179168	2813.06	BY46154-SERVICE-Material income for plastic, steel and alu. p	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	27/07/2018	179178	89032.8	BY45890-SERVICE-Trade Waste Disposal Charge Q4 2017/18 FAO Ia	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	26/07/2018	179179	1770	BY44463-SERVICE-Asbestos removal works	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Capita Business Services	035323	26/07/2018	179209	3462.81	CAPITA 26.07.18	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	36	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	16.14	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	16.8	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	1705.94	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	36	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	49.14	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	26/07/2018	179216	62.4	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/07/2018	179216	21.54	KCOM 26.07.18	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	External Contractors	External Contractors	4201	Drew Pearce Chartered Surveyors	015100	31/07/2018	179237	600	BY45991-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	External Contractors	External Contractors	4201	Drew Pearce Chartered Surveyors	015100	31/07/2018	179237	15.6	BY45991-SERVICE-Disbursement - 26 miles at 50ppm: Drew Pear	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	Wyg Management Services	937534	27/07/2018	179281	7341.6	BY46252-SERVICE-TIVERTON TOWN CENTRE REGENERATION - MASTERPLA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs	4408	The Housing Ombudsman	950788	27/07/2018	179282	3940	BY46167-SERVICE-Housing Ombudsman membership Subscription 201	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Call Centre Management Fees	4698	Taunton Deane Borough Council	002977	27/07/2018	179283	10401.12	BY46195-SERVICE-Charge for the Control Centre Monitoring	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Zoho Corporation Pvt Ltd	952057	30/07/2018	179327	-1200	IT01940-SERVICE-1 Year Subscription Enterprise Plan - users 2	CAPITAL
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	30/07/2018	179347	1054.5	AGE0022-SERVICE-Morgan Hunt Temp	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	30/07/2018	179348	712.96	AGE0032-SERVICE-Morgan Hunt Temp	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	30/07/2018	179349	1054.5	AGE0022-SERVICE-Morgan Hunt Temp	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	30/07/2018	179350	970.2	AGE0032-SERVICE-Morgan Hunt Temp	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	31/07/2018	179386	54926.28	BY45007-SERVICE-Roofing Contract for Year 2. 2018 - 2019	CAPITAL