MDDC Payments August 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	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	02/08/2018	19132	5000	TOP UP FLAOT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	07/08/2018	19140	3793368.05	INSTALMENT 4 09.08.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	07/08/2018	19141	536460.45	INSTALMENT 4 09.08.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	07/08/2018	19142	239427.8	INSTALMENT 4 09.08.18	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Res	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	946103	07/08/2018	19143	57783.95	POOLING Q1 2018/19 31.07.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargeables	Dars Scheme	4802	Rosemil Property Lettings	935859	07/08/2018	19151	1160	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Miscellaneous	Dars Scheme Repayments	7405	REDACTED PERSONAL DATA	952165	13/08/2018	19167	715	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargeables	Dars Scheme	4802	Seddons	941290	14/08/2018	19169	1100	133220 DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	16/08/2018	19176	720751	DBRP INSTALMENT 5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	16/08/2018	19176	12217	DBRP INSTALMENT 5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	16/08/2018	19176	-455	DBRP INSTALMENT 5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	16/08/2018	19176	-51	DBRP INSTALMENT 5	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	16/08/2018	19176	258472	DBRP INSTALMENT 5	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Busines	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	16/08/2018	19176	39	DBRP INSTALMENT 5	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Developn	Grants & Contributions	Communities Together Fund	4705	Silverton Parish Council	000624	20/08/2018	19190	750	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Developn	Grants & Contributions	Communities Together Fund	4705	Kentisbeare Parish Council	000038	20/08/2018	19191	1000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Building Control Incor	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	23/08/2018	19207	3197	PARTNERSHIP REVENUE JULY 2018	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Comm	Grants & Contributions	Comm Partnship - Ext Funding	7646	Pcc Devon And Cornwall	008607	29/08/2018	19222	-11500	DUMMY CREDIT ON REFUND OF PAYMENT MADE IN ERROR	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargeables	Dars Scheme	4802	Reed Construction And Developments Ltd	937906	31/08/2018	19226	660	ADVANCE RENT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment Maintenance	4110	Holt Jcb Ltd	942660	08/08/2018	175851	24	BY45339-SERVICE-Consumables	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment Maintenance	4110	Holt Jcb Ltd	942660	08/08/2018	175851	276	BY45339-SERVICE-Estimated Labour inc travel	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment Maintenance	4110	Holt Jcb Ltd	942660	08/08/2018	175851	450	BY45339-SERVICE-Ram	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment Maintenance	4110	Holt Jcb Ltd	942660	08/08/2018	175851	404.64	BY45339-SERVICE-Repair to Model JCB 531/70 -	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment Maintenance	4110	Holt Jcb Ltd	942660	08/08/2018	175851	31.99	BY45339-SERVICE-Stops x 2	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	External Contractors	External Contractors	4201	G4s Cash Solutions (Uk) Limited	034916	23/08/2018	177579	605.9	A000058-SERVICE-Service - May 2018 - Monthly cash collections	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	23/08/2018	177579	259.66	BY45526-SERVICE- Service - May 2018 Multi Storey 1-5 - Monthl	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	External Contractors	External Contractors	4201	G4s Cash Solutions (Uk) Limited	034916	23/08/2018	177579	843.93	BY45527-SERVICE-Service - May 2018 - monthly cash collections	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	23/08/2018	177579	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 C	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	23/08/2018	177579	71.17	A000059-SERVICE-G4S monthly collection - April 2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	23/08/2018	177579	142.35	BY45639-SERVICE-G4S collection service MAY 18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Costs	Cash/Card/Telephone Collection	4406	G4s Cash Solutions (Uk) Limited	034916	23/08/2018	177579	142.35	BY41781-SERVICE-May G4S collection service	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	16/08/2018	178117	604.8	E001332-SERVICE-VEHICLE HIRE 1/4 - 30/6/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	16/08/2018	178117	302.4	E001408-SERVICE-VEHICLE HIRE JUL - SEP 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	16/08/2018	178118	777.6	E001332-SERVICE-VEHICLE HIRE 1/4 - 30/6/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	16/08/2018	178118	129.6	E001408-SERVICE-VEHICLE HIRE JUL - SEP 18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	14/08/2018	178290	1140	BY46331-SERVICE-4 oaks pruned in Gables Lea Play Area, Willan	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Uni	Miscellaneous	General Consultancy	4604	Exmoor National Park Authority	951791	07/08/2018	178421	1352.4	E001320-SERVICE-SERVICE - March 2018 (19th - 3	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Uni	Miscellaneous	General Consultancy	4604	Exmoor National Park Authority	951791	07/08/2018	178421	10960.8	E001409-SERVICE-SERVICE - 1st April 2018 - 31s	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Manufacturing Ltd	939256	01/08/2018	178573	3978.24	BY45717-SERVICE-23L blue food waste caddy (MDDC spec)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Euro Environmental Ltd	950889	01/08/2018	178574	5049.6	BY45514-SERVICE-ANNUAL TANK CLEAN AND DISINFECTION 5 X SITES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Craemer Uk Ltd	948066	02/08/2018	178596	1740	BY45814-SERVICE-140 litre brown bins with MDDC logo as per e-	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	24	BY45399-SERVICE-AMC4A	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	18.6	BY45399-SERVICE-KABA03 - Cylinder removal masterkey	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	180	BY45399-SERVICE-KABA20K2T - Kaba cylinder and keys	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	18	BY45399-SERVICE-KSA/Y - Yellow numbered straps	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	240	BY45399-SERVICE-Labour	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	180	BY45399-SERVICE-Lock Mechanisms - LCR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178623	27.6	BY45399-SERVICE-LS400 - Locker shelf	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	27	BY45398-SERVICE-AMC11/2 Numbser plate - Ojmar Coin Return/Co	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	552	BY45398-SERVICE-AMC4A Double sprung hinge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	102	BY45398-SERVICE-AMC6 Double Hanger	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	39.78	BY45398-SERVICE-AMC8C Silver Rosette	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	3210	BY45398-SERVICE-Bank of 4 x 4 T cr 1000 x 250 x 250 Personal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	14.52	BY45398-SERVICE-Buckle for Prospec Keystrap	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	7.92	BY45398-SERVICE-INDCOVW 101706350800130 - White Indicator Co	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	46.8	BY45398-SERVICE-Keystrap Assembly (orange)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	54	BY45398-SERVICE-KSA/Y Keystrap Assembly (Yellow)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	540	BY45398-SERVICE-Labour	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	24.3	BY45398-SERVICE-MAR52W Indicator 101706900801133 (White)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	137.7	BY45398-SERVICE-OJMCYLT - Ojmar cyclinder with 1 toothed key	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	2.04	BY45398-SERVICE-STF2 M6 Internal Shake Proof Washers	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment Maintenance	4110	Prospec Limited	017624	02/08/2018	178624	1.8	BY45398-SERVICE-STF4 M6 X 10 SOCKET HEAD CAP SCREW. Stainless	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	02/08/2018	178627	4799.89	S003036-SERVICE-Cat. Miraflex90 - Mira Advance Flex 9Kw (SN70	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/08/2018	178628	84	S003015-SERVICE-Cat. 377867 - 132-4 Base plate EZI KLAMP (SN7	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/08/2018	178628	80.28	S003015-SERVICE-Cat. 377987 - 173-4 Single swivel EZI KLAMP (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/08/2018	178628	1366.2	S003015-SERVICE-Cat. 378036 - Galvanised tube 6.4M size 4 EZI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/08/2018	178628	249.12	S003015-SERVICE-Cat. 703997 - Rimlock Silver 143mm Legge B213	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformatior	Asset Construction	Miscellaneous	9009	Stone Computers Ltd	950506	02/08/2018	178635	1248	IT01933-SERVICE-Stone NB1210 Laptop	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Equipment	Equipment	4101	Stone Computers Ltd	950506	03/08/2018	178674	1248	IT01931-SERVICE-Stone NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Medland Sanders & Twose Ltd	000326	03/08/2018	178679	690.31	BY46085-SERVICE-Proforma.485966 - Kubota F3680 Carry ouy serv	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Medland Sanders & Twose Ltd	000326	03/08/2018	178681	704.91	BY46085-SERVICE-Proforma-485811 - Kubota F3680	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Dis	Miscellaneous	Miscellaneous Expenses	4602	Clifton Emery Design Ltd	945716	01/08/2018	178744	510.23	BY45497-SERVICE-First pre-app meeting for all 4 projects-Pann	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	Metcalfe Allen	020947	03/08/2018	178745	594	BY46073-SERVICE-MSCP - PLEASE SUPPLY ONE BODY WORN CCTV CAMER	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	47.88	S003034-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	02/08/2018	178749	102	S003034-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	79.68	S003034-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	56.85	S003034-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	02/08/2018	178749	1397.09	S003034-SERVICE-Cat. EI166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	68.39	S003034-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	559.68	S003034-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	2081.71	S003034-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	02/08/2018	178749	593.58	S003034-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	02/08/2018	178749	143.88	S003034-SERVICE-Cat. RCBO1630SP 16A - Basics 16A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/08/2018	178749	81.01	S003034-SERVICE-Cat. SD10M/ins - Insulated ducting. SD10m/ins	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/08/2018	178751	1040.85	S003034-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	03/08/2018	178751	1780.75	S003034-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Adm	1401-1499 Training & Courses	Cpd Training	1403	Escalla	952034	07/08/2018	178768	1194	BY46025-SERVICE-Personal budgeting training provided by Escal	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Cullompton Glass & Glazinglltd	949039	08/08/2018	178788	670.84	BY46007-SERVICE-Cracked windown pane replacement & 2 x handle	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	03/08/2018	178844	53.19	S003035-SERVICE-Cat. 5091675 - Dulux trade w/shield masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	03/08/2018	178844	421.27	S003035-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	03/08/2018	178844	92.56	S003035-SERVICE-Dulux W/S Gloss Oxford Blue 2.5L (DE6121)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Stock Issues	8061	O J Williams	027946	01/08/2018	178848	34977.6	BY46023-SERVICE-DIESEL FOR WILLAND TANKS 1 & 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	10/08/2018	178894	1643.83	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme I	Purchases	Direct Materials Purchases	4504	Anesco Mid Devon Ltd	945937	02/08/2018	178898	11410.94	BY45903-SERVICE- Termination	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme I	Purchases	Direct Materials Purchases	4504	Anesco Mid Devon Ltd	945937	02/08/2018	178899	13401.59	BY45866-SERVICE- - Termination	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	03/08/2018	178902	78	BY46171-SERVICE-Carry out Pre 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	03/08/2018	178902	78	BY46171-SERVICE-Carry out Pre 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	03/08/2018	178902	54	BY46171-SERVICE-Carry out Pre 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	03/08/2018	178902	78	BY46171-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	03/08/2018	178902	114	BY46171-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	03/08/2018	178902	90	BY46171-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	03/08/2018	178902	54	BY46171-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	03/08/2018	178902	90	BY46171-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	03/08/2018	178902	132	BY46171-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	03/08/2018	178902	66	BY46171-SERVICE-Carry out Void clean	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sql/Oracle Refreshes	Asset Construction	Miscellaneous	9009	Northgatearinso Uk Ltd	943873	03/08/2018	178909	1307.33	IT01571-SERVICE-Install PRO IV onto New Server - Move Resourc	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	09/08/2018	178915	13581.68	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/08/2018	178939	19.58	S003049-SERVICE-Cat. 10070 - Furniture polish trigger (JA1009	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/08/2018	178939	14.64	S003049-SERVICE-Cat. 2560 - Scouring Pads (JA1034)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/08/2018	178939	17.22	S003049-SERVICE-Cat. 3742 - James/Henry bags (paper) (JA1060)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/08/2018	178939	38.88	S003049-SERVICE-Cat. 4505 - 12' Soft Broom Head (JA1050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/08/2018	178939	20.18	S003049-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	10/08/2018	178939	374.68	S003049-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	10/08/2018	178939	681.09	S003049-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	10/08/2018	178947	578.44	BY46182-SERVICE-. Supply materials	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Adm	Administration Costs	Annual Membership Subs	4408	La Directories Ltd	946503	09/08/2018	178949	1938	A000062-SERVICE-The Benefits Directory 2 year subs from Aug 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Equipment	Equipment	4101	Universal Services (Sports Equipment Limited	950819	10/08/2018	178952	702.81	BY45936-SERVICE-Pitch dividing Net	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Equipment	Equipment	4101	Universal Services (Sports Equipment Limited	950819	10/08/2018	178952	279.4	BY45936-SERVICE-Pitch Pitch Divider bottom band- 18mm rope	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	10	BY46152-SERVICE-postage & packing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	96	BY46152-SERVICE-STA OCTONAUNTS i'm an explorer like kwazii	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	96	BY46152-SERVICE-STA OCTONAUTS i'm brave like captain barnacle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	96	BY46152-SERVICE-STA OCTONAUTS i'm clever like shellington	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	96	BY46152-SERVICE-STA OCTONAUTS i'm cool like peso	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	96	BY46152-SERVICE-STA OCTONAUTS i'm good like tweak	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	96	BY46152-SERVICE-STA OCTONAUTS i'm talented like dashi	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	178957	60	BY46152-SERVICE-STA OCTONAUTS stickers	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sql/Oracle Refreshes	Asset Construction	Consultancy	9005	Northgatearinso Uk Ltd	943873	08/08/2018	178958	1200	BY38848-SERVICE-Installation of web-recruitment on new server	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collectio	Sales	Trade Waste Charges	7120	Uk Container Maintenance Limited	950987	03/08/2018	178959	3530.19	BY45894-SERVICE-1100 Grey/Silver with lockable Black Plastic	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collectio	Sales	Trade Waste Charges	7120	Uk Container Maintenance Limited	950987	03/08/2018	178959	1512.93	BY45894-SERVICE-660 Grey/Silver with Lockable Black Plastic L	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	09/08/2018	178962	2653.06	S003029-SERVICE-Garden Waste sacks 100 Ltr (Box) inc art (WM	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Computer Software	4105	Phoenix Software Limited	002061	10/08/2018	179020	1172.99	IT01942-SERVICE-Visual Studio Professional 2017 Single Licenc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/08/2018	179031	937.82	S003034-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	8.16	S003048-SERVICE-Cat. 11P147 - 1G 43mm pattress (EL2027)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	51.98	S003048-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	46.8	S003048-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	70.92	S003048-SERVICE-Cat. 4500 - 50A D/P control switch 4500 (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	26.4	S003048-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	08/08/2018	179032	3.42	S003048-SERVICE-Cat. CU-BL blank modules - pack of Curve blan	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	75.6	S003048-SERVICE-Cat. I6491G10 - I6491G10 10mm Earth 100M (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/08/2018	179032	1407.43	S003048-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	08/08/2018	179032	755.98	S003048-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	08/08/2018	179032	71.28	S003048-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	08/08/2018	179032	42.33	S003048-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Planned Maintenance	2120	Gilgen Door Systems Uk Ltd	016207	10/08/2018	179036	861.6	BY45778-SERVICE-KINGS MILL INDUSTRIAL ESTATE - ANNUAL ROLLER	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	06/08/2018	179039	8500	BY46197-SERVICE-Contribution to Blackdown Hills AONB 2018-19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Ma	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	03/08/2018	179043	2334	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Ma	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	14/08/2018	179047	16470	BY44994-SERVICE-Asbestos removal works for 2018-2019	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	External Contractors	Kennelling & Vet Fees	4202	Trelawn Boarding Kennels	949708	02/08/2018	179049	304.16	BY45237-SERVICE-Kennel fee/boarding of dogs 25.12.17-24.02.18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	External Contractors	Kennelling & Vet Fees	4202	Trelawn Boarding Kennels	949708	02/08/2018	179049	304.16	BY45237-SERVICE-Kennel fees or boarding of dogs from 24.12.20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	10/08/2018	179086	666.72	S003015-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	50.4	BY46200-SERVICE-SW2175 Sea Squad armbands PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	50.4	BY46200-SERVICE-SW2176 Sea squad armbands RED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	94.56	BY46200-SERVICE-SW2295 - Swim seat 0-1 years	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	529.21	BY46200-SERVICE-SW2313 Sea Squad Spot goggles Asssorted	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	138.72	BY46200-SERVICE-SW2607 - Sea Squad Squirty Toys	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	317.52	BY46200-SERVICE-SW2616 -Adult Jet googles asssorted colours	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	317.52	BY46200-SERVICE-SW2710 - Junior Jet googles assorted colours	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	214.32	BY46200-SERVICE-SW2716 - Sea Squad spinning dive toys	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	83.18	BY46200-SERVICE-SW874 - Moulded silicone caps Black	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	14/08/2018	179091	83.18	BY46200-SERVICE-SW875 - Moulded silicone caps White	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	38.11	P005542-V0002-GALAXY RIPPLE - 5249	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	25.41	P005542-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	25.39	P005542-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	42.28	P005542-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	46.89	P005542-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	36.31	P005542-V0009-MILKY WAY MAGIC STARS BAG - 22051	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	42.28	P005542-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	26.73	P005542-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	26.73	P005542-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	46.89	P005542-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	17.83	P005542-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	31.24	P005542-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	24.6	P005542-V0028-BOUNTY MILK - 2602	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	27.78	P005542-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	27.78	P005542-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	25.36	P005542-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	34.99	P005542-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	34.99	P005542-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	33.18	P005542-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	33.18	P005542-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	27.81	P005542-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0091-LUCOZADE SPORT CARIBEAN 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	25.36	P005542-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	28.76	P005542-V0105-RIBENA STRAWBERRY CARTONS 288ML - 8934	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0106-LUCOZADE SPORT CAFFEIENE LEMON LIME - 41103	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	27.57	P005542-V0137-WALKERS CRISPS CHEESE & ONION 34g	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	32.18	P005542-V0147-LUCOZADE LITE ORANGE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/08/2018	179101	62.28	P005542-V0171-BUXTON SPRING WATER 500ml	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	15/08/2018	179116	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	15/08/2018	179116	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	06/08/2018	179135	1288.74	E001386-SERVICE-Diesel for delivery to Old Road fridays 6th,	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Responsive Maintenance	2101	Davies Roofing	034994	22/08/2018	179139	624	BY46006-SERVICE-Slate roof repairs on MSCP: Davies Roofing	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	15/08/2018	179146	2863.2	E001388-SERVICE-CANVASS FORMS 2018-19	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/08/2018	179150	403.8	S003047-SERVICE-Cat. 5095047 - 5L Dulux Buttermilk V/M Emulsi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/08/2018	179150	285.03	S003047-SERVICE-Cat. 5218640 - Glidden Trade White Gloss 2.5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/08/2018	179150	190.03	S003047-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	09/08/2018	179150	267.31	S003047-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179169	1741.44	BY45831-SERVICE- - 25% EICR TESTING A/P QUOTATION	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179170	338.4	BY45494-SERVICE-PHOENIX HOUSE - SOLAR PANEL EICR 5 YEARLY ANN	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Moorhayes Communi	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179170	269.4	BY45494-SERVICE-MOORHAYES COMMUNITY CENTR - SOLAR PANEL EICR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179170	441.3	BY45494-SERVICE-CVSC - SOLAR PANELS 5 YEARLY EICR INSPECTION	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179170	1036.8	BY45494-SERVICE-EVLC - SOLAR PANELS 5 YEARLY EICR INSPECTION	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179170	399.96	BY45494-SERVICE-LMLC - SOLAR PANELS EICR 5 YEARLY INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	07/08/2018	179172	610.46	BY45832-SERVICE-CARLU CLOSE - ANNUAL EMERGENCY LIGHTING TEST	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Equipment	Equipment Lease Payments	4136	G E Capital Equipment Finance Ltd	000067	08/08/2018	179180	2913.16	EQUIPMENT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	16/08/2018	179181	723.28	E001378-SERVICE-Call off ticket for Howdens Kitchens 2nd -31s	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Plant Expenditure	Plant Lease/Hire Payments	3501	Liebherr Rental Limited	951113	03/08/2018	179197	528	E001404-SERVICE-Telehandler hire 3 Months July - Sept 2018	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Atkins Ltd	948354	08/08/2018	179198	2024	BY41755-SERVICE-Palmerston Park Stage K Contract Administrati	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Atkins Ltd	948354	08/08/2018	179198	3435.16	BY46233-SERVICE- Palmerston Park & Birchen Ln Stage K Contrac	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Atkins Ltd	948354	08/08/2018	179200	-26880	CREDIT IN FULL FOR INV 18021181	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Atkins Ltd	948354	08/08/2018	179201	26880	INVOICE CREDITED IN FULL ON 179200	CAPITAL
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	03/08/2018	179202	1554	BY46231-SERVICE- - INTRUDER ALARM ANNUAL CONTR	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	03/08/2018	179203	558.46	BY46232-SERVICE-PHOENIX HOUSE - SECURITY SERVICES 01/08/18 TO	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	06/08/2018	179206	8500	BY46197-SERVICE-Contribution to Blackdown Hills AONB 2018-19	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	3.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Mark	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	18.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	45.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	15.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	7.2	CALL 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	01/08/2018	179228	15.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	161.57	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	216.94	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	108	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	2.3	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staf	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	135.4	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	108.62	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms E	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	18.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	200.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	10.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	30.4	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Perform	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	16.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	15.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	60.8	CALL 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	01/08/2018	179228	170.77	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	1251.73	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	3.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Office	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	15.61	CALL 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	01/08/2018	179228	49.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	3.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	24.72	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	298.67	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	97.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Developme	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	80.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Uni	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	17.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	15.36	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	188.97	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	109.72	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	89.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	55.54	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	30.4	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	3.6	CALL CHARGES	REVENUE

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	84.4	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	35.4	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	62	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collectio	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	18.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	01/08/2018	179228	37.6	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Developme	Miscellaneous	Miscellaneous Expenses	4602	Visit Devon Cic	950630	17/08/2018	179233	7200	BY46198-SERVICE-Visit Devon Subscription 2018-19	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	09/08/2018	179263	0	BY46067-SERVICE-Operational Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	90.26	AGE0013-SERVICE-we 22 June 2018 agency	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	0	AGE0013-SERVICE-we 29 June 2018 agency	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	886.03	BY46067-AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	2167.34	BY46067-AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	385.56	BY46067-AGENCY STAFF W/E 22.07.18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	524.53	AGE0025-SERVICE-w/c 16/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	188.62	AGE0028-SERVICE-7. w/c 16/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	363.78	AGE0029-SERVICE-7. w/c 16/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	354.79	AGE0030-SERVICE-7. w/c 16/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	655.7	AGE0031-SERVICE-7. w/c 16/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Clean	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	138.24	AGE0027-SERVICE- W/E 22/07/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	618.79	AGE0023-SERVICE-W/E 01/07/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	487.66	AGE0023-SERVICE-W/E 08/07/18 - BUSINES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	610.59	AGE0023-SERVICE-W/E 15/07/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	1293.31	AGE0026-SERVICE- W/E 22/07/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	377.39	BY46067-AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	2301.9	BY46067-AGENCY STAFF W/E 22.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	251.22	BY46067-AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	1081.23	BY46067-AGENCY STAFF W/E 22.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	219.24	AGE0013-SERVICE-we 22 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	219.24	AGE0013-SERVICE-we 29 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	559.49	AGE0024-SERVICE-Agency staff weekending 15 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	559.49	AGE0024-SERVICE-agency staff weekending 8 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	219.24	AGE0035-SERVICE-Agency Staff weekending 15 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179263	226.8	AGE0035-SERVICE-agency staff weekending 8 July 2018	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	08/08/2018	179264	0.11	BY46067-SERVICE-Operational Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	680.22	AGENCY STAFF W/E 01.07.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	385.56	AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	680.22	AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	1006.11	AGE0021-SERVICE-, Allocations Officer w/e 8 Jul	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	1006.14	AGE0033-SERVICE- w/e 15/07 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	67.46	AGE0034-SERVICE- W/E 15/07, 08/07, 01/	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	633.24	AGE0028-SERVICE-6. w/c 9/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	664.69	AGE0029-SERVICE-6. w/c 9/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	507.49	AGE0030-SERVICE-6. w/c 9/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	651.21	AGE0031-SERVICE-6. w/c 9/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Clean	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	138.24	AGE0027-SERVICE- W/E 01/07/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Clean	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	110.59	AGE0027-SERVICE- W/E 08/07/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Clean	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	138.24	AGE0027-SERVICE- W/E 15/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	1278.93	AGE0026-SERVICE- W/E 15/07/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	91.62	AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	3336.27	AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	562.5	AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	1113.76	AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179264	1453.57	AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	09/08/2018	179265	0.18	BY46067-SERVICE-Operational Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	559.44	AGE0014-SERVICE-22 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	2552.9	AGENCY STAFF W/E 01/07/18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	2256.12	AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	659.88	AGE0025-SERVICE-w/c 02/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	592.81	AGE0028-SERVICE-5. w/c 2/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	664.69	AGE0029-SERVICE-5. w/c 2/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	538.92	AGE0030-SERVICE-5. w/c 2/07/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	619.77	AGE0031-SERVICE-5. w/c 2/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	1271.74	AGE0026-SERVICE- W/E 08/07/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	2618.62	AGENCY STAFF W/E 01.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	817.52	AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	4551.12	AGENYC STAFF W/E 08.07.18	REVENUE

Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	555	AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	2049.57	AGENCY STAFF W/E 01.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	750	AGENCY STAFF W/E 01/07/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	2474.89	AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	09/08/2018	179265	559.44	AGE0024-SERVICE-Agency staff weekending 1 july 2018	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	06/08/2018	179266	0.11	BY45024-SERVICE-Operational Agency Staff costs April 2018 - J	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	364.14	BY45024-AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	1012.77	AGE0021-SERVICE- w/e 1 Jul	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	1026.1	AGE0021-SERVICE- w/e 24 Ju	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	123.82	AGE0034-SERVICE- W/E 15/07, 08/07, 01/	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	659.88	AGE0025-SERVICE-w/c 25/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	341.3	AGE0028-SERVICE-4. w/c 25/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	664.69	AGE0029-SERVICE-4. w/c 25/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	583.84	AGE0030-SERVICE-4. w/c 25/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	422.17	AGE0031-SERVICE-4. w/c 25/06/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	614.7	AGE0012-SERVICE- W/E 24/06/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	1214.26	AGE0026-SERVICE- W/E 01/07/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	575.64	AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179266	895.64	BY45024-AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	08/08/2018	179267	0.07	BY45024-SERVICE-Operational Agency Staff costs April 2018 - J	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	08/08/2018	179267	0	BY46067-SERVICE-Operational Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	332.64	AGE0013-SERVICE-we 15 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	0	AGE0014-SERVICE-18 May 2018 agency staff -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	0	AGE0014-SERVICE-1 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	0	AGE0014-SERVICE-25 May 2018 Agency staff	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	0	AGE0014-SERVICE-8 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	516.07	AGE0025-SERVICE-w/c 11/06/2018	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	659.88	AGE0025-SERVICE-w/c 18/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	143.71	AGE0028-SERVICE-3. w/c 18/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	664.69	AGE0029-SERVICE-3. w/c 18/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	664.66	AGE0030-SERVICE-3. w/c 18/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	664.68	AGE0031-SERVICE-3. w/c 18/06/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	368.82	AGE0012-SERVICE- W/E 03/06/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	618.79	AGE0012-SERVICE- W/E 10/06/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	626.97	AGE0012-SERVICE- W/E 17/06/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	495.85	AGE0012-SERVICE- W/E 27/05/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	1221.46	AGE0026-SERVICE- W/E 24/06/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	1835.42	AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	1015.2	W/E 24/06/18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	1712.77	W/E 24/06/18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	559.44	AGE0014-SERVICE-18 May 2018 agency staff -	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	446.04	AGE0014-SERVICE-1 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	559.44	AGE0014-SERVICE-25 May 2018 Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	08/08/2018	179267	559.44	AGE0014-SERVICE-8 June 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	06/08/2018	179268	0.13	BY45024-SERVICE-Operational Agency Staff costs April 2018 - J	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	2808	BY45024-AGENCY STAFF WE 17.06.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	1092.72	AGE0021-SERVICE-,AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	84.24	AGE0034-SERVICE- W/E 15/07, 08/07, 01/	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	664.65	AGE0028-SERVICE-2. w/c 11/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	664.69	AGE0029-SERVICE-2. w/c 11/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	664.68	AGE0030-SERVICE-2. w/c 11/06/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	664.69	AGE0031-SERVICE-2. w/c 11/06/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	1221.45	AGE0026-SERVICE- W/E 17/06/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	2549.23	BY45024-AGENCY STAFF WE 17.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	1501.05	BY45024-AGENCY STAFF WE 17.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	2920.3	BY45024-AGENCY STAFF WE 17.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179268	97.5	BY45024-AGENCY STAFF WE 17.06.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	06/08/2018	179269	0.16	BY45024-SERVICE-Operational Agency Staff costs April 2018 - J	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	886.03	BY45024-AGENCY STAFF W/E 03.06.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	3316.24	BY45024-AGENCY STAFF W/E 10.06.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	379.72	BY45024-AGENCY STAFF W/E 27.05.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	986.12	AGE0020-SERVICE AGENCY STAFF WB 04.06	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	846.2	AGE0020-SERVICE- AGENCY STAFF WB 28.05	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	565.87	AGE0028-SERVICE-1. w/c 04/06/18AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	588.32	AGE0029-SERVICE-1. w/c 04/06/18 AGENCY STAFF	REVENUE

Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	538.94	AGE0030-SERVICE-1. w/c 04/06/18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	689.76	AGE0026-SERVICE- W/E 10/06/18 - AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	4280.8	BY45024-AGENCY STAFF W/E 10.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	281.25	BY45024-AGENCY STAFF W/E 20.05.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	568.41	BY45024-AGENCY STAFF W/E 27.05.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	663.97	BY45024-AGENCY STAFF W/E 10.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	1303.14	BY45024-AGENCY STAFF W/E 03.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	2544.51	BY45024-AGENCY STAFF W/E 10.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	06/08/2018	179269	383.16	BY45024-AGENCY STAFF W/E 27.05.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	15/08/2018	179273	991.95	BY46207-SERVICE-. Supply materials as per	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	21/08/2018	179274	-851.96	BY46046-SERVICE-Supply heating materials as per contract, for	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	17/08/2018	179275	1874.04	S003064-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Devon County Council County Treasurer	000370	06/08/2018	179276	4131.27	BY45891-SERVICE- FRA Project	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	06/08/2018	179277	-8500	BY46197-SERVICE-Contribution to Blackdown Hills AONB 2018-19	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Developme	Administration Costs	Development Plan Costs	4489	Nathaniel Lichfield & Partners Ltd	947767	16/08/2018	179287	12000	BY45907-SERVICE-Retail Study Update- draft report due 13.7.18	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	59.52	S003058-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	15/08/2018	179291	115.2	S003058-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	15/08/2018	179291	124.8	S003058-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	39.6	S003058-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	491.9	S003058-SERVICE-Cat. Ei100MRF - Interconnecting module for Ai	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	34.2	S003058-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	559.68	S003058-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	3.38	S003058-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2018	179291	5.45	S003058-SERVICE-Cat. TE4-6GRY - 4-6mm T&E clips (CN1304)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	-93.46	BY46228-MEMBERS DISCOUNT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	10	BY46228-POSTAGE AND PACKING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	192	BY46228-SERVICE-STA Goldfish 1 Cert & Badge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	192	BY46228-SERVICE-STA Goldfish 3 Cert & Badge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	240	BY46228-SERVICE-STA Pull up banner	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	14.4	BY46228-SERVICE-STA Water Safety Poster	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	192	BY46228-BA0142-STA OCTOPUS 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	127.79	BY46228-SERVICE-Flexbeam fun noodles	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	18.24	BY46228-SERVICE-Flexibeam connector large	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	12.48	BY46228-SERVICE-Flexibeam connector medium	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	8.16	BY46228-SERVICE-Flexibeam connector small	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	18.24	BY46228-SERVICE-Leisis noodle raft connector	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	192	BY46228-SERVICE-STA Goldfish 2 Cert & Badge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	10/08/2018	179300	352.8	BY46228-SERVICE-STA Stanley 6ft marketing display	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Ma	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	17/08/2018	179301	1812	BY44994-SERVICE-Asbestos removal works for 2018-2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	17/08/2018	179302	798.6	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Annual Membership Subs	4408	Strata Service Solutions Limited	947390	14/08/2018	179321	600	BY46125-SERVICE-SWWARP membership 1st April 2018 to 31st Marc	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Miscellaneous	Miscellaneous Expenses	4602	Straight Manufacturing Ltd	939256	17/08/2018	179324	1968.29	BY46079-SERVICE- - PLEASE SUPPLY BINS	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	17/08/2018	179325	590.4	BY46005-SERVICE-Wireless equipment for: Ch	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Glasdon U.K Limited	000242	17/08/2018	179332	983.85	BY46237-SERVICE-2 Chieftain bins for various play areas: Glas	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Glasdon U.K Limited	000242	17/08/2018	179333	1475.78	BY46236-SERVICE-3 Chieftain bins for various play areas: Glas	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Purchases	Plaques & Memorials	4517	Glasdon U.K Limited	000242	17/08/2018	179334	697.1	BY46193-SERVICE-133/6011 Elwood seat dark Oak c/w Brown Envir	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	20/08/2018	179335	568.73	S003041-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Tr	1401-1499 Training & Courses	Development Training	1402	South West Councils	035718	01/08/2018	179337	619.92	BY46141-SERVICE-Investigation Training	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	07/08/2018	179340	1034.03	BY46041-SERVICE-Garador Horizon framed canopy 7066F (RF0186	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Fire Safety Work	9058	System Building Products Ltd (Sbp)	950034	15/08/2018	179342	548.1	BY46114-SERVICE-Supply 1 x FD30 Fire door	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	Metcalfe Allen	020947	17/08/2018	179343	60	BY46229-SERVICE-Call out on 15/6/18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	Metcalfe Allen	020947	17/08/2018	179343	60	BY46229-SERVICE-Call out on 20/6/18 to PTZ camera on roundabo	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	Metcalfe Allen	020947	17/08/2018	179343	768	BY46229-SERVICE-Main routine inspection and service to Tivert	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Materials And Chemicals	4502	Univar B.V	003555	06/08/2018	179346	1532.59	P005550-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Materials And Chemicals	4502	Univar B.V	003555	06/08/2018	179346	34.92	P005550-SP0038-HYDROCLORIC ACID 32% SOL 29K CNN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Materials And Chemicals	4502	Univar B.V	003555	06/08/2018	179346	66.67	P005550-SP0039-PAX 40 (POLY ALUM CHLORIDE) 30.5K CNN	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	Administration Costs	Partnership Working	4450	Devon Audit Partnership	947137	17/08/2018	179374	26173.2	BY46022-SERVICE-Devon Audit Partnership Fee	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Dis	Miscellaneous	Miscellaneous Expenses	4602	Cc Haulage & Sons Ltd	952001	21/08/2018	179382	864	E001395-SERVICE-Delivery of topsoil	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	02/08/2018	179384	8640	BY46294-SERVICE-OLD ROAD DEPOT - MAN & DOG ON SITE FROM 01/06	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Administration Costs	Annual Membership Subs	4408	Achilles Information Limited	942638	03/08/2018	179385	756	BY44883-SERVICE-Subscription to Themis	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Wakeham Asbestos Services Ltd	948536	13/08/2018	179387	3078	BY45853-SERVICE- - ASBESTOS REMOV	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Advanced Arborculture	947032	21/08/2018	179390	1558.8	BY46230-SERVICE-Fencing for Palmerston Park site:DTS	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	External Contractors	Sewerage Works Maintenance	4244	Watling Hope	945428	31/08/2018	179392	15365.69	BY45838-SERVICE-Supply,install & commission Diamond Sewage Tr	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	21/08/2018	179425	950.4	E001408-SERVICE-VEHICLE HIRE JUL - SEP 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	21/08/2018	179426	950.4	E001408-SERVICE-VEHICLE HIRE JUL - SEP 18	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	21/08/2018	179428	339.34	BY46105-SERVICE-. Supply Rutland Fire	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	21/08/2018	179428	676.23	BY46105-SERVICE-. Supply Evocyl HEdir	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	21/08/2018	179428	757.92	BY46105-SERVICE-. Supply Grant solar D	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	278.4	S003020-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	21/08/2018	179429	356.61	S003020-SERVICE-3/4 Bath Lever Tap Bristan (PL4181)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	204.43	S003020-SERVICE-Bath White 5' Roca 1500 TG AS With legs (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	149.66	S003020-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	21/08/2018	179429	83.32	S003020-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	21/08/2018	179429	83.8	S003020-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	21/08/2018	179429	148.03	S003020-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	21/08/2018	179429	68.4	S003020-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	21/08/2018	179429	46.8	S003020-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	21/08/2018	179429	61.56	S003020-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	29.28	S003020-SERVICE-Cat. P006722 - 1 1/2 Universal Connector MARL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	23.04	S003020-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	21/08/2018	179429	33.96	S003020-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	69	S003020-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	21/08/2018	179429	41.32	S003020-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179429	218.44	S003020-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	21/08/2018	179429	77.47	S003020-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	208.72	S003044-SERVICE-Bath White 5'3 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	141.84	S003044-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	21/08/2018	179430	149.66	S003044-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	21/08/2018	179430	263.04	S003044-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	336.09	S003044-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	21/08/2018	179430	76.8	S003044-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	60.04	S003044-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	21/08/2018	179430	78.36	S003044-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	21/08/2018	179430	24	S003044-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	21/08/2018	179430	7.5	S003044-SERVICE-Cat. P004116 - Speedfit 22mm 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	21/08/2018	179430	68.4	S003044-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	21/08/2018	179430	43.44	S003044-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	21/08/2018	179430	649.2	S003044-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	21/08/2018	179430	24.96	S003044-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	12.72	S003044-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	21/08/2018	179430	30.16	S003044-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	21/08/2018	179430	14.35	S003044-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	30.62	S003044-SERVICE-Cat. P009693 - Plumblue jointing compound 400	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	23.52	S003044-SERVICE-Cat. P023791 - 18 Bath/Sink Chain' (PL4185)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	65.66	S003044-SERVICE-Cat. P024267 - Speedfit 22mm 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	21/08/2018	179430	38.37	S003044-SERVICE-Cat. P028486 - Roth super mat (CN1127)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	111.6	S003044-SERVICE-Cat. P033663 - 15mm Full Bore Iso valve (PL41	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	3.91	S003044-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	21/08/2018	179430	84.72	S003044-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	72.2	S003044-SERVICE-Cistern High Level RUBBERWELL (PL4212)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	26.16	S003044-SERVICE-L/L Flush Pipe 18 (PL4225)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179430	326.92	S003044-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	21/08/2018	179431	14076.27	BY46046-SERVICE-Supply heating materials as per contract, for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179434	501.19	BY46127-SERVICE-. Supply s/line unvent	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	21/08/2018	179436	893.17	BY45966-SERVICE-Supply unvented	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	358.81	S003004-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	327.24	S003004-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	129.45	S003004-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	68.04	S003004-SERVICE-Cat. B056417 - Suregraft 3 mode shower head C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	25.12	S003004-SERVICE-Cat. H0003095 - 22mm Heating Pump Valve Grunf	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	224.4	S003004-SERVICE-Cat. H014470 - Heating Pump Grunfoss Alpha 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	57.6	S003004-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	29.76	S003004-SERVICE-Cat. P006617 - Obtuse Bend 45^ 1 1/4 S/W WWS1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	14.16	S003004-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	27.12	S003004-SERVICE-Cat. P006717 - 1 1/4 Universal Connector MARL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	11.52	S003004-SERVICE-Cat. P011737 - Brass olive 3/4 (CN1109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	17.28	S003004-SERVICE-Cat. P017502 - Wc Insert Cone Rubber (PL4009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	32.49	S003004-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	21/08/2018	179438	157.56	S003004-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	21/08/2018	179438	118.68	S003004-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	21/08/2018	179438	22.32	S003004-SERVICE-Cat. WWS15 - Knuckle Bend 90^ 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179438	79.68	S003004-SERVICE-Pan connector No 1 (PL4214)	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	21/08/2018	179441	501.19	BY45963-SERVICE-. Supply 180l Sliml	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	21/08/2018	179442	971.99	S003076-SERVICE-Cat. MIRIM/BT - Mira Adv Flex 87 & SWP/IMBT (	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Uni	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	21/08/2018	179444	624.24	IT01938-SERVICE-STONE NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Equipment	4101	Stone Computers Ltd	950506	21/08/2018	179445	624	IT01939-SERVICE-STONE NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Maint - Paddling Pools	2123	Marbles Cleaning Ltd	035527	17/08/2018	179447	900	BY46291-SERVICE-PADDLING POOL MAINTENANCE - INCL OPENING AND	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/08/2018	179447	528	BY46291-SERVICE-PHOENIX HOUSE - CLEANING JULY 2018	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleani	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/08/2018	179447	1122	BY46291-SERVICE-PHOENIX HOUSE - CLEANING JULY 2018	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/08/2018	179447	594	BY46291-SERVICE-PUBLIC CONVENIENCE CLEANING - JULY 2018	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179452	606.48	S003002-SERVICE-Cat. sanitary silicone White - Sanitary Silic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179452	343.87	S003002-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179453	29.88	S002985-SERVICE-100mm/4 lockfast plunger (CN1097)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179453	69.69	S002985-SERVICE-Cat. Grey Stixall - Stixall Grey (CA3220)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179453	69.6	S002985-SERVICE-Clear Unmarked Asbestos Disposal Bags (CN1096	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179453	69.6	S002985-SERVICE-Red Marked Asbestos Disposal Bags (CN1095)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179453	343.87	S002985-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/08/2018	179455	687.74	S002958-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	13/08/2018	179456	1671.38	E001386-SERVICE-Diesel for delivery to Old Road	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1401-1499 Training & Courses	Cpd Training	1403	Eagle Plant	031324	21/08/2018	179457	691.39	BY45645-SERVICE-x3, 360 excavators 1.5 tonne for 24,25 and 26	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179469	144	S003014-SERVICE-Cat. X031483 - E/B PVC end cap profile (SN704	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179469	223.92	S003014-SERVICE-Cat. X031483 - E/B PVC ext corner profile (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179469	208.08	S003014-SERVICE-Cat. X031483 - E/B PVC int corner profile (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179469	192	S003014-SERVICE-Cat. X031483 - E/B PVC joint profile (SN7046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179469	2068.2	S003014-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	06/08/2018	179474	386.47	E001293-SERVICE-POSTAGE - COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	06/08/2018	179474	121.59	E001293-SERVICE-CONSUMABLES - COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00366/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00635/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00662/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00692/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00697/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00700/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00701/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00709/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	60	BY46296-SERVICE-18/00747/PEAFLE - Fleas-	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00752/PESMIC - Mice -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	60	BY46296-SERVICE-18/00788/PES_IN - Other -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	60	BY46296-SERVICE-18/00789/PES_IN - Other -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00796/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00861/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00864/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	02/08/2018	179498	84	BY46296-SERVICE-18/00871/PESMIC - Mice -	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	17/08/2018	179501	0	BY46067-SERVICE-Operational Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	2809.94	BY46067-W/E 22.07.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	719.61	AGE0033-SERVICE- w/e 22/07 Allocations Officer	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	520.96	AGE0031-SERVICE-8. w/c 23/07/18 Support Off	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	1278.92	AGE0026-SERVICE- W/E 29/07/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	199.18	BY46067-W/E 08.04.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	997.68	BY46067-W/E 22.07.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	-199.16	BY46067-W/E 08.04.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	555	BY46067-W/E 22.07.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	253.48	BY46067-W/E 08.07.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	1666.69	BY46067-W/E 22.07.18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	385.56	AGE0024-SERVICE-Agency staff weekending 22 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179501	287.3	AGE0035-SERVICE-agency staff weekending 22 July 2018	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	215.78	S003062-SERVICE-3/4 Bath Pillar Tap Bristan' (PL4166)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	27.24	S003062-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	21/08/2018	179509	408.81	S003062-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	21/08/2018	179509	263.04	S003062-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	327.24	S003062-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	60.48	S003062-SERVICE-Cat. B041727 - 1 1/2 Combination Sink Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	83.8	S003062-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	21/08/2018	179509	148.03	S003062-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	21/08/2018	179509	68.04	S003062-SERVICE-Cat. B056417 - Suregraft 3 mode shower head C	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	20.76	S003062-SERVICE-Cat. P000476 - Angled service valve 15mm x 1/	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	19.8	S003062-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	21/08/2018	179509	100.82	S003062-SERVICE-Cat. P009102 - 1 1/4 'P' Trap WT52 Deep seal	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	8.16	S003062-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	21/08/2018	179509	24.48	S003062-SERVICE-Cat. P017859 - Angled Polypipe W/M nozzle (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	103.39	S003062-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	21/08/2018	179509	118.68	S003062-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	21/08/2018	179509	20.88	S003062-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/08/2018	179509	2068.2	S003062-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housin	Miscellaneous	Miscellaneous Expenses	4602	Latcham Direct	944501	21/08/2018	179511	504	BY45476-SERVICE-Production of flyers x500, brochures x150 and	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Buildi	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	02/08/2018	179513	-537.27	CREDI T IN FULL FOR INV 6895947	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Buildi	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	02/08/2018	179514	537.27	CREDITED IN FULL 7057840	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Grants & Contributions	Grants	4701	Teignbridge District Council	034288	03/08/2018	179516	5000	BY46269-SERVICE-Annual DCHOP contribution	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/08/2018	179520	1107.84	S003053-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/08/2018	179520	35.52	S003053-SERVICE-Cat. 682532 - 20mm x 20mm white pvc angle 2M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/08/2018	179520	38.4	S003053-SERVICE-Cat. 803157 - BJ254 Hand Rail Bracket 63mm ZP	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	02/08/2018	179523	1037.94	BY46202-SERVICE-Supply French	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	02/08/2018	179524	1739.56	BY46203-SERVICE- Supply windows and door	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Build Queensw	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	22/08/2018	179526	1224	BY46398-SERVICE-Final prep of documents	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Blok 'N' Mesh	950280	21/08/2018	179541	729.1	BY46356-SERVICE- - SECURITY FENCING HIRE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	10/08/2018	179567	1050	BY46315-SERVICE- DFG Wiring	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	28/08/2018	179574	15.16	BY46560-SERVICE-RingGo Enforcement Fee - July 2018 (software	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	28/08/2018	179574	235.21	BY46560-SERVICE-RingGo Fee - July 2018 (service charge)	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	28/08/2018	179574	143.23	BY46560-SERVICE-RingGo Processing Fee - July 2018 (card charg	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	28/08/2018	179574	68.16	BY46560-SERVICE-RingGo Text Reminder - July 2018 (reminder me	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	28/08/2018	179574	60.72	BY46560-SERVICE-RingGo Text Summary - July 2018 (text back)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	23/08/2018	179578	253.87	S003072-SERVICE-Cat. 1CTCM10269 - White Obliterating matt emu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	23/08/2018	179578	327.79	S003072-SERVICE-Cat. 1CTSB10268 - Crown PSB Stain Block prime	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	23/08/2018	179578	324.27	S003072-SERVICE-Cat. 2CTUC20067 - Crown U/C white 2.5L (DE610	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Univar B.V	003555	31/08/2018	179582	344.93	P005564-SP0004-SODIUM HYPOCHLORITE 14/15% [1000L]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Univar B.V	003555	31/08/2018	179582	175.92	P005564-SP0015-SALT GRANULAR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Univar B.V	003555	31/08/2018	179582	62.4	P005564-SP0022-CHARGE PUMP OVER CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Univar B.V	003555	31/08/2018	179582	6	P005564-SP0023-DELIVERY CHARGE (FLAT RATE)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Univar B.V	003555	31/08/2018	179582	174.6	P005564-SP0038-HYDROCLORIC ACID 32% SOL 29K CNN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Univar B.V	003555	31/08/2018	179582	66.67	P005564-SP0039-PAX 40 (POLY ALUM CHLORIDE) 30.5K CNN	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	16/08/2018	179583	1080	E001330-SERVICE-VEHICLE HIRE - 1/4 - 30/6/18 (RX10 EYL)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/08/2018	179585	669.6	S003051-SERVICE-M60 Quickset Cement 25Kg (tubs) (MA8208)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Miscellaneous	Licences	4662	Les Mills Fitness Uk Ltd	951046	24/08/2018	179618	354	A000040-SERVICE-August 2018 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Miscellaneous	Licences	4662	Les Mills Fitness Uk Ltd	951046	24/08/2018	179618	192	A000045-SERVICE-August 2018- Bodypump	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc-Pool Tiling & Tar	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	10/08/2018	179621	0	BY45679-SERVICE-EVLC - LEARNER POOL FULL EPOXY LINING SYSTEM	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc-Pool Tiling & Tar	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	10/08/2018	179621	30840	BY45679-SERVICE-EVLC - LEARNER POOL FULL EPOXY LINING SYSTEM	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	21/08/2018	179654	4938	BY45735-SERVICE- Install stairlift as	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	07/08/2018	179656	1008	FUEL FOR CREDITON BIOMASS BOILER	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	21/08/2018	179657	131.1	BY46341-SERVICE-Accountant Advert in Devonjobs 14/06/2018	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	21/08/2018	179657	131.1	BY46341-SERVICE-Systems Accountant advert in Devonjobs 14/06/	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	21/08/2018	179657	1220.4	E001385-SERVICE-Refuse advert in MDG 3/7/18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Car	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Llp	949451	06/08/2018	179659	25995.96	JULY 18 P CARD 10.08.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor T	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/08/2018	179662	12441.59	SUBCONTRACTORS RETURN 06.07.18 - 05.08.18	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/08/2018	179668	124.74	S003067-SERVICE-Cat. 141048 - Door Stop 33 X 12 Finish Pse in	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/08/2018	179668	326.76	S003067-SERVICE-Cat. 519476 - Postcrete (blue circle) 20kg (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/08/2018	179668	72	S003067-SERVICE-Cat. 757474 - Multi tool blade set (CN1111)	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	06/08/2018	179677	1053.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Equipment	Computer Software	4105	Shelton Development Services	947965	09/08/2018	179679	777.92	BY46339-SERVICE-SDS Proval annual support 1.1.18 to 31.7.19 L	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Developme	Administration Costs	Development Plan Costs	4489	Savills (Uk) Ltd	946622	06/08/2018	179683	585	E001325-SERVICE-SERVICE - Financial Viability Assessment at E	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	06/08/2018	179684	1120.45	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Sj Surfacing Solutions	949377	31/08/2018	179685	647.31	BY45837-SERVICE-Black wetpour banding at Puddington Play Area	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformatior	Asset Construction	Miscellaneous	9009	Cammax Ltd T/A Protouch Solutions	951854	23/08/2018	179686	11568	IT01947-SERVICE-Cirrus Deskmount Kiosk, 19" ELO PCAP Touchscr	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformatior	Asset Construction	Miscellaneous	9009	Cammax Ltd T/A Protouch Solutions	951854	23/08/2018	179686	1416	IT01947-SERVICE-Onsite Support Warranty - 1 Year (48 Hour SLA	CAPITAL
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	31/08/2018	179713	354	BY46324-SERVICE-Size 10 - Hycool Cut 5 - Nitrile Fully Coated	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	31/08/2018	179713	354	BY46324-SERVICE-Size 11 - Hycool Cut 5 - Nitrile Fully Coated	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	31/08/2018	179713	354	BY46324-SERVICE-Size 9 - Hycool Cut 5 - Nitrile Fully Coated	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Ma	External Contractors	Painting & Repairs	4232	Novus Property Solutions Ltd	947849	23/08/2018	179714	44498.26	BY45637-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Denmans Electrical Wholesalers	000355	21/08/2018	179716	779.99	BY46260-SERVICE-KT65DL Kewtech digital 8in1 multi tester comp	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	21/08/2018	179717	19.44	S003071-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	21/08/2018	179717	2301.12	S003071-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	21/08/2018	179717	7.64	S003071-SERVICE-Cat. TE1-1.5GRY - 1-1.5mm T&E clips (CN1302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	21/08/2018	179717	8.25	S003071-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	Cleansing Service Group	000256	21/08/2018	179721	7531.2	BY45016-SERVICE- repairs	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	08/08/2018	179742	1239.8	AGE0032-SERVICE- w/k end 29.07.18	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	17/08/2018	179749	1558.22	E001405-SERVICE-Diesel for delivery	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lis	Administration Costs	Advertising	4404	Exeter City Council	021220	08/08/2018	179751	1625	BY46103-SERVICE-Homes advertised through DHC in Q1 2018/2019	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Watson Fuel	950244	24/08/2018	179757	34651.33	BY46335-SERVICE-DIESEL FOR THE WILLAND TANKS - AUG	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Bartlett Refrigeration Ltd	000076	21/08/2018	179758	837.02	BY46327-SERVICE-Two AC units for	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	10/08/2018	179759	788.81	AGE0032-SERVICE w/k end 05.08.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	10/08/2018	179760	1054.5	AGE0022-SERVICE- w/k end 5.8.18-	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessn	1401-1499 Training & Courses	Cpd Training	1403	East Cambridgeshire District Council	950580	31/08/2018	179761	253.98	BY45642-SERVICE-NPSS Conference 3rd-4th July 2018	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessn	1401-1499 Training & Courses	Cpd Training	1403	East Cambridgeshire District Council	950580	31/08/2018	179761	253.98	BY45811-SERVICE-NPSS Conference 3rd-4th July 2018	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	1274.23	BY46013-SERVICE-Commercial Premises App Annual Maintenance	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	2123.71	BY46013-SERVICE-EDMS Document Management system annual mainte	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	637.11	BY46013-SERVICE-Service Requests App Annual Maintenance	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	1274.23	BY46013-SERVICE-Building Inspections App Maintenance	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	Purchases Account	4608	Idox Software Limited	023786	31/08/2018	179766	2123.72	BY46013-SERVICE-EDMS Document Management system annual mainte	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	0	BY46013-SERVICE-Commercial Premises App Annual Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	2123.73	BY46013-SERVICE-EDMS Document Management system annual mainte	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	31/08/2018	179766	637.11	BY46013-SERVICE-Service Requests App Annual Maintenance	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	14/08/2018	179767	1140	BY45606-SERVICE-2no Concrete Bases. (2m x 1m) Area 4m2 at	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Buildi	External Contractors	External Contractors	4201	Cobwebs	948204	17/08/2018	179790	720	BY46332-SERVICE- - WEEKLY CLEANING SERVICE JU	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	17/08/2018	179792	1494.07	BY46399-SERVICE- - LIFT SERVICE PREMIUM TO COVER	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	17/08/2018	179793	0.07	BY46067-SERVICE- Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	2441.88	BY46067-AGENCY STAFF W/E 29.07.18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	626.05	AGE0025-SERVICE-w/c 23/07/18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	626.02	AGE0025-SERVICE-w/c 30/7/18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	597.32	AGE0031-SERVICE-9. w/c 30/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Clean	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	138.24	AGE0027-SERVICE- W/E 29/07/18 - (AGENCY CLEANER C	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	631.08	AGE0023-SERVICE-W/E 22/07/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	622.89	AGE0023-SERVICE-W/E 29/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	622.89	AGE0036-SERVICE-W/E 05/08/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	1286.12	AGE0037-SERVICE- W/E 05/08/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	45.69	BY46067-AGENCY STAFF W/E 01.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	54.88	BY46067-AGENCY STAFF W/E 03.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	5884.77	BY46067-AGENCY STAFF W/E 05.08.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	44.66	BY46067-AGENCY STAFF W/E 06.05.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	51.45	BY46067-AGENCY STAFF W/E 08.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	42.48	BY46067-AGENCY STAFF W/E 10.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	46.6	BY46067-AGENCY STAFF W/E 13.05.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	49.34	BY46067-AGENCY STAFF W/E 15.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	42.43	BY46067-AGENCY STAFF W/E 20.05.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	43.94	BY46067-AGENCY STAFF W/E 22.04.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	1153.65	BY46067-AGENCY STAFF W/E 22.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	12.96	BY46067-AGENCY STAFF W/E 24.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	41.37	BY46067-AGENCY STAFF W/E 27.05.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	43.92	BY46067-AGENCY STAFF W/E 29.04.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	2415.33	BY46067-AGENCY STAFF W/E 29.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	3823.68	BY46067-AGENCY STAFF W/E 05.08.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	2746.05	BY46067-AGENCY STAFF W/E 09.07.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	559.44	AGE0024-SERVICE-Agency staff weekending 5 August 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	559.44	AGE0024-SERVICE-Agnecy Staff weekending 29 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	17/08/2018	179793	219.24	AGE0035-SERVICE-Agency staff weekending 29 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	14/08/2018	179805	315	A000053-SERVICE-Rent and service charge for	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	14/08/2018	179805	11550	A000055-SERVICE-Rent and service charge for	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	21/08/2018	179807	669.9	BY46157-SERVICE-, EMERGENCY LIGHTING REMEDIAL W	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	951881	09/08/2018	179808	1800	BY46387-SERVICE-Professional Fees,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	31/08/2018	179810	5484	BY45947-SERVICE-Supply	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	60	BY46320-SERVICE-18/00831/PEAFLE - Fleas -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/00888/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/00958/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/00974/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/00981/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	60	BY46320-SERVICE-18/01011/PEAFLE - Fleas -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01039/PESRAT - Rats -	REVENUE

Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	60	BY46320-SERVICE-18/01040/PEAFLE - Fleas-	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01043/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01046/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01050/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01091/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01111/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01112/PESMIC - Mice -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	10/08/2018	179811	84	BY46320-SERVICE-18/01162/PES_IN - Rats -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	14/08/2018	179821	5940	BY46353-SERVICE-Concrete footway to be repaired,	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	10/08/2018	179856	1470.48	08.07.18 - 26.07.18 BUSINESS MAIL ADVANCED 2C UNSORTED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	10/08/2018	179859	1322.99	24.06.18 - 12.07.18 BUSINESS MAIL ADVANCED 2C UNSORTED	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	22/08/2018	179866	1168.9	BY45833-SERVICE-MSCP - EICR 20% A/P QUOTATION - 12/06/18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Ma	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	22/08/2018	179867	682.8	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Ma	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	22/08/2018	179868	906	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	1158.85	V000189-SERVICE-Vehicle Mainetenance	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	336.45	V000189-SERVICE-Vehicle Maintenace	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	1553.48	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	136.94	V000189-SERVICE-Vehicle Maintenance + Trailer GM1	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	92.83	V000189-SERVICE-Vehicle Maintenance - Trailer GM2	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	92.4	V000189-SERVICE-Vehicle Maintenance + Trailer GM5	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	32.4	V000189-SERVICE-Vehicle Maintenance + HX17 EAE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	155.95	V000189-SERVICE-Vehicle Mainetenance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	28.8	V000189-SERVICE-Vehicle Maintenace + HX17 EAM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	2883.64	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	21.6	V000189-SERVICE-Vehicle Maintenance + HX17 EAO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	110.04	V000189-SERVICE-Vehicle Maintenance + HX17 EAW	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	282.9	V000189-SERVICE-Vehicle Maintenance - HX17 EFL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	37.56	V000189-SERVICE-Vehicle Maintenance + HX17 EFS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	154.09	V000189-SERVICE-Vehicle Maintenace + WV17 XYY	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	270.03	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	485.71	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	56.85	V000189-SERVICE-Vehicle Maintenance - MOT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	1359.74	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	545.25	V000189-SERVICE-Vehicle Maintenace	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	7626.23	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	65.98	V000189-SERVICE-Vehicle Maintenance + WF64 FBA	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	43.2	V000189-SERVICE-Vehicle Maintenace	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	4232.92	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	48.12	V000189-SERVICE-Vehicle Mainetenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	54	V000189-SERVICE-Vehicle Maintenace	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	5791.42	V000189-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	314.47	V000189-SERVICE-Vehicle Maintenance + HX17 EFZ	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	282.37	V000189-SERVICE-Vehicle Maintenance + LK62 BXW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	393.32	V000189-SERVICE-Vehicle Maintenance + LT67 AEW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	430.54	V000189-SERVICE-Vehicle Maintenance + LT67 AEX	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	345.43	V000189-SERVICE-Vehicle Maintenance + LT67 AEY	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	42.38	V000189-SERVICE-Vehicle Maintenance + VK62 BXL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	300.96	V000189-SERVICE-Vehicle Maintenance + VU67 HTE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	369.53	V000189-SERVICE-Vehicle Maintenance - VU67 HXL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	507.25	V000189-SERVICE-Vehicle Maintenance + VU67 HXM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/08/2018	179873	115.2	V000189-SERVICE-Vehicle Maintenance + VU67 HXN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P Burnell Roofing	935596	23/08/2018	179918	1560	BY46391-SERVICE-	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Tree Maintenance Works	2105	Jp Associates (Consultants) Ltd	946020	23/08/2018	179933	756	E001367-SERVICE-On going tree inspection work for May 2018: J	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	Western Power Distribution	015101	14/08/2018	179939	645.92	BY46388-SERVICE-Request for Electricity Service Alteration	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	31/08/2018	179940	75.24	S003077-SERVICE-Cat. 848742 - Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	31/08/2018	179940	3.01	S003077-SERVICE-Cat. 879438 - Mortar plasticiser 5L (MA8004)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	31/08/2018	179940	522.24	S003077-SERVICE-Cat. 947919 - Osma Rain Drain 1mtr (MA8320)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	31/08/2018	179940	95.95	S003077-SERVICE-ERA 1650-51 SC night latch & cyl (CA3117)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	Miscellaneous	General Consultancy	4604	Olmc Training Ltd	952154	16/08/2018	179943	2258.3	BY46430-SERVICE-CONSULTANCY FOR O LICENCE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	950445	15/08/2018	179945	75824.86	BY45204-SERVICE-Anglian Windows contract Year 2 2018-2019	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	16/08/2018	179980	1661.18	BY46397-SERVICE-EVLC - CALL OUT TO REPLACE DIRTY BAG AND FILT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	16/08/2018	179980	18	CARRIAGE	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Dis	External Contractors	External Contractors	4201	Ara Architect	945095	22/08/2018	179981	1344	BY46394-SERVICE-NEW YOUTH CENTRE ON LAND AT AMORY PARK, TIV:	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	14/08/2018	179984	2100	A000053-SERVICE-Rent and service charge for additional land f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Miscellaneous	Inusrance Exp-Unins Losses	4651	Zurich Insurance Plc	000820	14/08/2018	179990	1555	MDDC	REVENUE

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	15/08/2018	180021	888.82	V000190-SERVICE-Tyre Maintenance + THI-14025	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	15/08/2018	180026	799.78	V000190-SERVICE-Tyre Maintenance + THI-14233	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	15/08/2018	180031	503.93	V000190-SERVICE-Tyre MAintenance + THI-14702 (VU67 HXL)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	15/08/2018	180035	2624.46	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	21/08/2018	180042	677.16	BY45338-SERVICE- - ANNUAL WILO MAINTENANCE CONTR	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE- - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE- - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE-- Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE-- Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	45	BY46432-SERVICE- - Repair glass 20/07	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE- - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	135	BY46432-SERVICE-- Service/Sweeo/Hearth/Gl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE- - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE - Sweeo/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	75	BY46432-SERVICE - Swevice/Sweep/Ropes/Gla	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE-- Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	110	BY46432-SERVICE- - Sweep/Service x	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE-- Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	110	BY46432-SERVICE-- Sweep/Service/Hearth	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	31/08/2018	180046	55	BY46432-SERVICE- Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE-- Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	10	BY46433-SERVICE- - Visit	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	20	BY46433-SERVICE-- Service/Inspection x2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE-- Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	24/08/2018	180047	55	BY46433-SERVICE- - Service/Sweep	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	28/08/2018	180050	1560.24	E001405-SERVICE-Diesel for delivery to fridays Aug 3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	21/08/2018	180055	219.99	A000052-SERVICE-Rental - - PSN Connection - 01/07/2018	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	21/08/2018	180055	459.42	A000047-SERVICE-Rental-Fibre Connection - 01/0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	21/08/2018	180055	173.54	A000050-SERVICE-Rental Charge - EFM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	21/08/2018	180055	173.55	A000048-SERVICE-Rental Charges - EF	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	21/08/2018	180055	80	A000049-SERVICE- Rental Charge - Leisure Centre	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Computer Software	4105	Updata Infrastructure Uk Ltd	951061	21/08/2018	180055	623.05	A000051-SERVICE-Rental Charge- - EFM Data	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	17/08/2018	180058	931.1	AGE0018-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	External Contractors	Ctc Sweeping Partnership	4211	Tiverton Town Council	014115	16/08/2018	180060	2000	BY46448-SERVICE-Grant Towards Town Litter Pickers	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Miscellaneous	Legal Consultants	4606	Ashfords	012216	21/08/2018	180078	1345.2	BY46367-SERVICE-Legal fees - Sale of Crediton Offices	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Internet & Devon Network	4115	Updata Infrastructure Uk Ltd	951061	17/08/2018	180112	1632	BY46474-SERVICE- - Insta	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	17/08/2018	180113	2760	IT01951-SERVICE-Annual Maintenance Renewals Enterprise Databa	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Cpd Training	1403	Bond Solon	935878	21/08/2018	180114	2742	BY45776-SERVICE-Advanced Professional Certificate in Investig	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	17/08/2018	180129	954	BY46473-SERVICE-Emergency Footway Patch Re-instatement Area	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	17/08/2018	180134	381.06	E001292-SERVICE-POSTAGE - BENEFITS	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	17/08/2018	180134	290.8	E001292-SERVICE-CONSUMABLES - BENEFITS	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1401-1499 Training & Courses	Cpd Training	1403	Hbinfo Limited	939365	31/08/2018	180175	624	BY46351-SERVICE-HB Info London Conference	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Mark	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	13.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services A	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	46.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	13.07	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expe	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	11.75	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	17/08/2018	180180	1555.32	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	73.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	6.79	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	159.25	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	17/08/2018	180180	11.7	PHONE CHARGES	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	35.23	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	70.58	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	35.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2018	180180	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	17/08/2018	180180	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	22/08/2018	180220	162	BY46475-SERVICE-Occupational Health Medical Report August	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	22/08/2018	180220	504	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Responsive Maintenance	2101	I-Civils Limited	948188	20/08/2018	180222	240	BY46408-SERVICE-Additional increase	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Responsive Maintenance	2101	I-Civils Limited	948188	20/08/2018	180222	943.2	BY46408-SERVICE-Parking restriction signage as per quote M620	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	20/08/2018	180233	1125.5	BY46318-SERVICE-. Supply upvc windows as	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	31/08/2018	180241	602.64	S003066-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	31/08/2018	180242	344.67	BY46250-SERVICE-Garador Horizon framed canopy 7066F (RF0196	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	31/08/2018	180242	458.41	BY46250-SERVICE-Garador Horizon framed canopy 7366F (RF0771	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0126-STA STARFISH 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0128-STA STARFISH 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0130-STA STARFISH 5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0133-STA STANLEY 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0135-STA STANLEY 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0137-STA STANLEY 5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0139-STA STANLEY 7	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0143-STA OCTOPUS 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0148-STA ANGELFISH 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0150-STA SHARK 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0152-STA SHARK 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0154-STA SILVER ADVANCED SWIMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0156-STA KINGFISHER 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0158-STA KINGFISHER 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0160-STA DOLPHIN 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	12.48	P005557-BA0162-STA ADULT 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	12.48	P005557-BA0164-STA ADULT 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	17.29	P005557-BA0166-STA ROCKHOPPER 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	17.29	P005557-BA0168-STA ROCKHOPPER 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	17.29	P005557-BA0170-STA ROCKHOPPER 5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	10	P005557-POSTAGE AND PACKING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0127-STA STARFISH 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0129-STA STARFISH 4	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0132-STA STARFISH 6	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.96	P005557-BA0134-STA STANLEY 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.88	P005557-BA0136-STA STANLEY 4	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0138-STA STANLEY 6	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0140-STA STANLEY STAR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0147-STA ANGELFISH 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0149-STA ANGELFISH 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.87	P005557-BA0151-STA SHARK 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0153-STA BRONZE ADVANCED SWIMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	34.57	P005557-BA0155-STA GOLD ADVANCED SWIMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0157-STA KINGFISHER 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	86.43	P005557-BA0159-STA DOLPHIN 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	172.88	P005557-BA0161-STA STANLEY WELL DONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	12.48	P005557-BA0163-STA ADULT 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	12.48	P005557-BA0165-STA ADULT 4	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	16.57	P005557-BA0167-STA ROCKHOPPER 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	20/08/2018	180248	17.29	P005557-BA0169-STA ROCKHOPPER 4	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	20/08/2018	180253	336	ENFORCEMENT PAID DIRECT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	20/08/2018	180253	1686.62	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	Stephen Sauvain Qc	952182	20/08/2018	180260	960	BY46524-SERVICE-Advising by consultation - Footpath Diversion	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Enelco Ltd	946655	21/08/2018	180282	46258.39	BY41074-SERVICE- - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Enelco Ltd	946655	21/08/2018	180283	145791.21	BY41074-SERVICE- - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	21/08/2018	180296	606.48	S003040-SERVICE-Cat. sanitary silicone White - Sanitary Silic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	21/08/2018	180296	63.36	S003040-SERVICE-Mastic Gun (CN1056)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	21/08/2018	180296	343.87	S003040-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitor	External Contractors	Water Sampling	4220	South West Water	001343	22/08/2018	180303	4045.21	BY45465-SERVICE-South West Water sampling fees april 2018-mar	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	23/08/2018	180304	6708.87	BY46307-SERVICE-Flooring for Adaptation works for the month o	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	21/08/2018	180305	868.32	BY44312-SERVICE- - replace kitch	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	21/08/2018	180308	1169.28	BY45860-SERVICE-- renew 16.8m2 verona vinyl	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	23/08/2018	180310	9510.84	BY46308-SERVICE-Flooring for Void works for the month of July	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	23/08/2018	180311	2548.26	BY46319-SERVICE-Flooring for Responsive works for the month o	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	21/08/2018	180317	1440	BY46534-SERVICE-OLD ROAD DEPOT - SUPPLY OF MAN AND DOG ON SIT	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Anesco Energy Services (South) Ltd	944982	22/08/2018	180358	837.66	BY45929-SERVICE-Operation & Maintenance fee for Solar panels	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintenance	Planned Maintenance	2120	Anesco Energy Services (South) Ltd	944982	22/08/2018	180358	2512.96	BY45929-SERVICE-Operation & Maintenance fee for Solar panels	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	24/08/2018	180378	1134.25	AGE0039-SERVICE- w/e 19.08.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admi	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	24/08/2018	180379	1054.5	AGE0040-SERVICE- w/e 19.08.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	22/08/2018	180384	4354.75	CONSOLIDATED GAS INVOICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	22/08/2018	180385	31334	CONSOLIDATED ELECTRICITY	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	22/08/2018	180386	1089.32	UNMETERED SUPPLIES	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Business	000650	22/08/2018	180389	1052.5	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	31/08/2018	180415	0	BY46067-SERVICE-Operational Agency Staff Costs 25 June 2018 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	659.7	AGENCY STAFF W/E 19.08.18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	621.81	AGE0025-SERVICE-w/c 13/07/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	495.85	AGE0036-SERVICE-W/E 12/08/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	1099.3	AGE0037-SERVICE- W/E 12/08/18 - (AGENCY FACILITI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	3622.08	AGENCY STAFF W/E 19.08.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	2254.18	AGENCY STAFF W/E 19.08.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	31/08/2018	180415	219.24	AGE0035-SERVICE-Agency staff weekending 12 August 2018	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	24/08/2018	180481	502.66	TRAVELLODGE WELLINGTON 7 NIGHTS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	24/08/2018	180481	914.84	TRAVELODGE TIVERTON 11 NIGHTS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	24/08/2018	180481	119.7	TRAVELODGE WELLINGTON 1 NIGHT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Public Transport	Homelessness Transport	3303	Click Travel	951733	24/08/2018	180481	51.8	TIVERTON PARKWAY TO BRISTOL TEMPLE MEADS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	28/08/2018	180508	1421	HMCTS 24/08/2018	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Capita Business Services	035323	29/08/2018	180535	3631.43	CAPITA 28/08/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	31/08/2018	180547	10986.59	IT01956-SERVICE-Annual Support & Maintenance SVS Licences	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	31/08/2018	180547	280.98	IT01956-SERVICE-Interface Reconfiguration for Web Services	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Mark	Administration Costs	Telephones	4402	Eclipse Networking	011817	30/08/2018	180553	36	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	30/08/2018	180553	23.98	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	30/08/2018	180553	16.14	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Administration Costs	Internet Access	4487	Eclipse Networking	011817	30/08/2018	180553	23.96	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	30/08/2018	180553	1658	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Projec	Miscellaneous	Miscellaneous Expenses	4602	Eclipse Networking	011817	30/08/2018	180553	10.79	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Eclipse Networking	011817	30/08/2018	180553	16.8	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Costs	Internet Access	4487	Eclipse Networking	011817	30/08/2018	180553	36	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Administration Costs	Internet Access	4487	Eclipse Networking	011817	30/08/2018	180553	32.34	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Administration Costs	Telephones	4402	Eclipse Networking	011817	30/08/2018	180553	93.19	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Costs	Internet Access	4487	Eclipse Networking	011817	30/08/2018	180553	21.54	KCOM 28/08/2018	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	31/08/2018	180570	679.91	VAT ONLY	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	31/08/2018	180573	1568.26	BUSINESS MAIL UNSORTED 22/07/2018 TO 9/08/2018	REVENUE