

MDDC Payments October 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	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Chertton Bishop Parish Council	030368	18/10/2018	19328	6000	PARISH PRECEPT 2018/19 2ND INSTALMENT CHERITON BISHOP PC	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	01/10/2018	19384	3137.49	02.06.18 - 31.08.18 BANK CHARGES 28.09.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	01/10/2018	19389	19899.15	PWLB 329 05316 LOAN PAYMENT 01.10.18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	01/10/2018	19389	1757.61	PWLB 329 05316 LOAN PAYMENT INTEREST 01.10.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	941595	04/10/2018	19407	1205	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	941595	04/10/2018	19407	110.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	952303	04/10/2018	19412	902.5	RENT REFUND 5100607005	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	04/10/2018	19413	5087	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accom - Own Stock	4807	Cws Ebdon	950957	08/10/2018	19425	2148	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accom - Own Stock	4807	REDACTED PERSONAL DATA	950958	08/10/2018	19426	1974	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Goldsworthy Heating	952292	08/10/2018	19437	3865	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Building Control Income Suspen	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	11/10/2018	19447	1734.2	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	15/10/2018	19451	5830	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Blake Builders	952304	15/10/2018	19452	3005.84	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	15/10/2018	19453	19870	NEW FENCING FOR CULM LEA PLAY AREA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Tiverton Sea Cadets	952345	15/10/2018	19455	3000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Reed Construction And Developments Ltd	937906	15/10/2018	19456	1226	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Handicare Accessibility Ltd	940956	18/10/2018	19477	5032	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	18/10/2018	19478	3793368.05	INSTALMENT 6 22.10.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	18/10/2018	19479	239427.8	INSTALMENT 6 22.10.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	18/10/2018	19480	536460.45	INSTALMENT 6 22.10.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	18/10/2018	19481	720751	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	18/10/2018	19481	12216	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	18/10/2018	19481	-455	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	18/10/2018	19481	-51	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	18/10/2018	19481	258473	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	18/10/2018	19481	39	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	952355	18/10/2018	19482	6272.97	RENT REFUND 5100702200	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	22/10/2018	19499	4420	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	29/10/2018	19529	11560	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	942575	29/10/2018	19536	500	RENT IN ADVANCE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	Repairs & Maintenance	Responsive Maintenance	2101	Jit Contracting Limited	034756	11/10/2018	180130	2100	BY46417-SERVICE-Car Park 97m2, Footway 5m2, Hemyock Village H	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Ashfords	012216	29/10/2018	180592	1200	BY47159-SERVICE-Advice during August in respect of the sale o	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Blok 'N' Mesh	950280	11/10/2018	180765	729.1	BY41053-SERVICE-PALMERSTON PARK SITE - SECURITY FENCING HIRE	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Performance Health Systems Uk Ltd	4101	Performance Health Systems Uk Ltd	952113	11/10/2018	180854	3114	BY46267-SERVICE-MY Power Plate - Graphite - cord and deliver	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	01/10/2018	180864	1602.31	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	11/10/2018	180872	825.84	BY46587-SERVICE-Works at LMLC as per quote JN8686:	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	External Contractors	External Contractors	4201	Euro Environmental Ltd	950889	01/10/2018	180879	940.8	BY46546-SERVICE-AMORY PARK - TANK & SYSTEM CHLORINATION & DI	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Les Mills Fitness Uk Ltd	951046	18/10/2018	180892	354	A000040-SERVICE-July 2018 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Les Mills Fitness Uk Ltd	951046	18/10/2018	180892	192	A000045-SERVICE-September 2018	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Tree Maintenance Works	2105	Jp Associates (Consultants) Ltd	946020	11/10/2018	180919	504	BY46841-SERVICE-On going tree inspection work for August 2018	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Asset Construction	Structural Work	Structural Work	9059	South West Concrete Repairs	949889	01/10/2018	180972	7189.82	BY46256-SERVICE-Emergency Concrete repair works - Standbury C	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Stone Computers Ltd	950506	01/10/2018	180991	624	IT01960-SERVICE-Stone NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Stone Computers Ltd	950506	01/10/2018	180993	1872	IT01962-SERVICE-Stone Laptop NB1210	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Equipment Maintenance	4110	Parkeon	950098	15/10/2018	180995	30	BY46499-SERVICE-Long Stay CP Board Changes - Strada Evolution	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Equipment Maintenance	4110	Parkeon	950098	15/10/2018	180995	792	BY46499-SERVICE-Long Stay CP Board Changes - Strada Evolution	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Orbital Signs (Sw) Limited	030243	01/10/2018	181017	1242	BY46678-SERVICE-Supply & apply graphics to Ally post & Rail s	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Orbital Signs (Sw) Limited	030243	01/10/2018	181017	403.2	BY46678-SERVICE-To supply 1m of 75mm Alloy post for Leisure C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	04/10/2018	181018	255.07	S003131-SERVICE-Cat. WCLGU252512 - Galv chainlink 1.2M x 25M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	04/10/2018	181018	143.78	S003131-SERVICE-Cat. WFPAG51850 - Intermediate post galv 1.8m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	04/10/2018	181018	196.96	S003131-SERVICE-Cat. White mildew proof - Zinsser PermaWhite	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	04/10/2018	181018	48.96	S003131-SERVICE-Cat. WSBG1250 - 1.2m Stretcher bar (FE1013)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/10/2018	181019	71.04	S003116-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	01/10/2018	181019	107.88	S003116-SERVICE-Cat. 703952 - Mortice Lock 2 Lever NP 64mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/10/2018	181019	167.88	S003116-SERVICE-Cat. 703983 - Mortice Lock 2 Lever NP 76mm (L	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/10/2018	181019	129.36	S003116-SERVICE-Cat. 802489 - Legge Cylinder Only P6 SCP (CA3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	01/10/2018	181019	196.44	S003116-SERVICE-Cat. 883232 - Rotary Clothes Dryer 3 arm (MA8	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scaffolding	943734	04/10/2018	181020	576	BY46728-SERVICE- Tiverton. Supply scaffold	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	41.59	BY46735-SERVICE-Speedo adult hat Black SW874	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	158.78	BY46735-SERVICE-Speedo Adult Jets SW2616	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	41.59	BY46735-SERVICE-Speedo Adult swim hat diva pink SW2215	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	41.59	BY46735-SERVICE-Speedo adult swim hat Neon blue SW876	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	41.59	BY46735-SERVICE-Speedo junior hat navy sw3138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	158.76	BY46735-SERVICE-Speedo Junior Jet SW2710	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	34.68	BY46735-SERVICE-Speedo Seasquid keyboard pink SW2180	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	34.68	BY46735-SERVICE-Speedo Sea squad keyboard Red SW2179	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	04/10/2018	181073	85.72		

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181080	1675.72	BY46705-AGENCY STAFF W/E 09.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181080	475.36	AGE0024-SERVICE-Agency staff weekend 2 September 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181080	237.68	AGE0035-SERVICE-Agency staff weekend 2 September 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Zenith Doors	949388	04/10/2018	181090	1056	BY46508-SERVICE-CARLU CLOSE - ROLLER SHUTTER DOOR FULL SERVIC	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Miscellaneous	General Consultancy	4604	Brc Consulting Services Ltd	935310	01/10/2018	181108	840	BY46435-SERVICE-Benchmarking for bank contract tender process	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	08/10/2018	181110	815.84	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	08/10/2018	181116	315	A000053-SERVICE-Rent and service charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	08/10/2018	181116	11550	A000055-SERVICE-Rent and service charge for Unit 3 Carlu Clos	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	Equipment	Equipment	4101	Dell Corporation Ltd	015246	04/10/2018	181117	822.46	IT01959-SERVICE-Dell 24 Monitor P2417H - 60.5cm(23.8") Black,	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	04/10/2018	181119	699.01	S003134-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	04/10/2018	181119	239.79	S003134-SERVICE-Cat. 4943P - Bathroom/WC lock furniture SC (C	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Wt & Rj Jones	952183	08/10/2018	181126	720	BY46516-SERVICE-Verti-drain 2 x Football Pitches @ Armory Park	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	035066	04/10/2018	181128	120	BY46696-SERVICE-2 seam repairs (CVSC)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	035066	04/10/2018	181128	131	BY46696-SERVICE-collection from CVSC & EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	035066	04/10/2018	181128	60	BY46696-SERVICE-removal of netting door panels (EVLC)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	035066	04/10/2018	181128	180	BY46696-SERVICE-REMOVAL OF RIDGE (EVLC)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	035066	04/10/2018	181128	131	BY46696-SERVICE-return to CVSC & EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	035066	04/10/2018	181128	160	BY46696-SERVICE-step extension (CVSC)	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Miscellaneous	Legal Consultants	4606	11 Kbw Ltd	952230	08/10/2018	181131	750	BY46756-SERVICE-Local Gov Standards Advice - Finalizing opini	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Maint - Paddling Pools	2123	Marbles Cleaning Ltd	035527	01/10/2018	181158	330	BY46759-SERVICE-WESTEXE PADDLING POOL MAINTENANCE AND CLOSURE	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	01/10/2018	181158	36	BY46759-SERVICE-CARLU CLOSE CLEANING COVER 12/09/18	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	01/10/2018	181158	288	BY46759-SERVICE-PHOENIX HOUSE CLEANING COVER - 2ND FLOOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	11/10/2018	181159	6	P005607- DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	11/10/2018	181159	1335.77	P005607-SPO034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	11/10/2018	181159	104.76	P005607-SPO038-HYDROCLORIC ACID 32% SOL 29K CNN	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Equipment	4101	Stone Computers Ltd	950506	08/10/2018	181163	624	IT01961-SERVICE-Stone NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Wotton Printers	948042	08/10/2018	181164	522	BY46689-SERVICE-2000 X GARDEN WASTE PERMITS - OCTOBER 2019 -	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	01/10/2018	181237	529.07	BY46649-SERVICE-MSCP - EICR REMEDIAL REPAIRS FOLLOWING REPORT	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/10/2018	181241	76.6	S003139-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	04/10/2018	181241	85.92	S003139-SERVICE-Cat. AA Battery - AA battery (CN1331)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/10/2018	181241	30	S003139-SERVICE-Cat. CLC28W4PIN - 28w 4 pin 2D lamp (EL2146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/10/2018	181241	839.54	S003139-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	04/10/2018	181241	6.76	S003139-SERVICE-Cat. RC6-7WH - 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	04/10/2018	181241	143.88	S003139-SERVICE-Cat. RCB0320SP 32A - Basics 32A 30MA SP RCB0	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/10/2018	181241	121.5	S003139-SERVICE-Cat. SD10M/ins - Insulated ducting, SD10m/ins	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	11/10/2018	181250	612.71	BY35327-SERVICE-41452D 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	11/10/2018	181250	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 41452B	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Miscellaneous	General Consultancy	4604	Land Use Consultants	946088	18/10/2018	181272	726	BY46948-SERVICE-SERVICE - Preparation of LUC Statement - Inde	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	222 Sport Limited	950859	11/10/2018	181303	90	BY46787-SERVICE-Digital Signage 50" Totem Serial Number 71303	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	222 Sport Limited	950859	11/10/2018	181303	1440	BY46787-SERVICE-SWIMTAG Annual Service Fee 01/09/2018 - 01/09	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	939591	25/10/2018	181402	1598	BY46681-SERVICE-CPC driver course	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	939591	25/10/2018	181402	1598	BY46681-SERVICE- CPC driver course	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	04/10/2018	181404	1574.5	E001431-SERVICE-Diesel for delivery to Old Road Fridays 7th,	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	04/10/2018	181408	0	BY46705-SERVICE-Operational Agency staff Costs September - No	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	1451.52	BY46705-AGENCY STAFF W/E 09.09.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	979.76	BY46705-AGENCY STAFF W/E 16.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	1133.97	AGE0043-SERVICE-Agency staff w/e 16 September 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	1511.89	BY46705-AGENCY STAFF W/E 09.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	3828.87	BY46705-AGENCY STAFF W/E 16.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	1167.3	BY46705-AGENCY STAFF W/E 09.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	1182.32	BY46705-AGENCY STAFF W/E 16.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	1714.28	BY46705-AGENCY STAFF W/E 09.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	3898.15	BY46705-AGENCY STAFF W/E 16.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	0	AGE0035-SERVICE-Agency Staff weekend 1 July 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	237.68	AGE0035-SERVICE-AGENCY W/E 09.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	557.32	AGE0051-SERVICE-wc 9 Sept 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/10/2018	181408	122.94	AGE0052-SERVICE-wc 16 Sept 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	000225	Repairs & Maintenance	2120	Chubb Fire & Security Ltd	000225	08/10/2018	181415	919.63	BY46801-SERVICE-EVLC - ROUTINE SERVICE 12/09/18 (SOUNDER/BEAC	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Barnfather Wire (Midlands) Ltd	952008	11/10/2018	181426	3648	E001432-SERVICE-Baling wire	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	Miscellaneous	Professional Fees	4626	Ashfords	012216	11/10/2018	181430	1203	BY46792-SERVICE-Legal fees - Sale of Crediton Offices	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	External Contractors	External Contractors	4201	Clifton Emery Design Ltd	945716	11/10/2018	181433	2520	BY46875-SERVICE-Interim proposal for Pannier Market. Tvert:	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Arden Chambers Ltd	951875	15/10/2018	181460	892.56	BY45477-SERVICE-Professional fees	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	08/10/2018	181466	525.2	BY46694-SERVICE-3 x E170RF Deal al	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	01/10/2018	181471	558.46	BY46547-SERVICE- PHOENIX HOUSE - SECURITY SERVICES 01/10/18 T	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Denmans Electrical Wholesalers	000355	11/10/2018	181474	1375.06	BY46752-SERVICE-6 x LONG ARC LEADS for ATP floodlights at EVL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Atlas (Uk) Limited	951406	15/10/2018	181478	858.6	BY44081-SERVICE-Tesco A3 Ad for Board (Crediton Tesco)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	08/10/2018	181484	135	BY46754-SERVICE-Light weight safety boot 1 pair of size 7, 8,	REVENUE
Mid Devon District Council														

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	32.18	P005631-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	49.2	P005631-V0028-BOUNTY MILK - 2602	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	50.74	P005631-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	38.05	P005631-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	69.98	P005631-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	43.06	P005631-V0039-MILKY WAY TWIN - 4999	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	49.77	P005631-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	49.77	P005631-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	55.63	P005631-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	55.15	P005631-V0060-WALKERS READY SALTED - 3871	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	10.54	P005631-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	67.1	P005631-V0064-SOFTMINTS SPEARMINT SP - 42372	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	42.91	P005631-V0091-LUCOZADE SPORT CARIBEAN 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	32.18	P005631-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	50.74	P005631-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	55.15	P005631-V0137-WALKERS CRISPS CHEESE & ONION 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	21.46	P005631-V0147-LUCOZADE LITE ORANGE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	76.13	P005631-V0180-REVELS STD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	32.18	P005631-V0189-STRAWBERRY RIBENA 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/10/2018	181664	42.91	P005631-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	15/10/2018	181669	624	E001407-SERVICE-Fell 2 x Raywood Ash trees by bus stop on Swa	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	11/10/2018	181671	84.6	BY46820-SERVICE-10312 Orange Hi Vis Overall - Large	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	11/10/2018	181671	56.4	BY46820-SERVICE-10312 Orange Hi Vis Overall - Medium	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	11/10/2018	181671	84.6	BY46820-SERVICE-10312 Orange Hi Vis Overall - X Large	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	11/10/2018	181671	54	BY46820-SERVICE-Gloves Blue Vinyl PF Disposable - X Large	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	11/10/2018	181671	54	BY46820-SERVICE-Pioneer Light Weight Boots 01-20141 - Size 10	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	11/10/2018	181671	135	BY46820-SERVICE-Pioneer Light Weight Boots 01-20141 - Size 8	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	11/10/2018	181671	135	BY46820-SERVICE-Pioneer Light Weight Boots 01-20141 - Size 9	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	11/10/2018	181671	531	BY46820-SERVICE-Size 10 - Hycocul Cut 5 - Nitrite 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	11/10/2018	181671	531	BY46820-SERVICE-Size 9 - Hycocul Cut 5 - Nitrite Fully Coated	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Furniture, Fixtures & Fittings	4107	Howdens Joinery Co	023367	18/10/2018	181672	1047.06	BY46886-SERVICE-PHOENIX HOUSE RECEPTION ALTERATIONS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Planned Maintenance	Repairs & Maintenance	Planned Maintenance	2120	Preference Ltd	000554	15/10/2018	181675	3422.4	BY46470-SERVICE-Fencing repairs at Orchard Way, Willand: Preef	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	01/10/2018	181678	862.17	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	01/10/2018	181678	0	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	01/10/2018	181678	579.38	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	08/10/2018	181679	890.69	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	08/10/2018	181679	0	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	08/10/2018	181679	818.11	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	18/10/2018	181724	4500	BY44994-SERVICE-Asbestos removal works for 2018-2019	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Administration Costs	Annual Membership Subs	4408	Hqn Limited	033769	04/10/2018	181735	3300	BY46890-SERVICE-Renewal of HQN membership	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Miscellaneous Expenses	4602	Teignbridge District Council	034288	11/10/2018	181737	2545.49	BY46637-SERVICE-Material income for plastic, steel and alu, p	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	01/10/2018	181741	1728.78	BUSINESS MAIL ADVENCED 07.09.18 - 13.09.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	01/10/2018	181745	4895.1	RESPONSE PLUS SERVICE 01.09.18 - 08.09.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	08/10/2018	181746	2144.94	RESPONSE PLUS SERVICE 15.09.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	01/10/2018	181748	881.22	AGE0040-SERVICE-Temp Assessor w/e 22.09.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/10/2018	181754	8995.4	BY46697-SERVICE-Carry out DFG flooring for August as per Sche	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/10/2018	181754	4314.48	BY46697-SERVICE-Responsive flooring for the month of August a	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Update Infrastructure Uk Ltd	951061	18/10/2018	181761	912	BY46904-SERVICE-Install Charges 10/08/2018 - Exe Valley Leisu	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Update Infrastructure Uk Ltd	951061	18/10/2018	181761	912	BY46904-SERVICE-Install Charges 20/08/2018 - Phoenix House -	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	18/10/2018	181764	1291.42	BY46897-SERVICE-VMware Basic Support VMware Subscription VMwa	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	22/10/2018	181766	1064.5	E001378-SERVICE-Call off ticket for Howdens Kitchens 2nd -31s	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	W J Mathews (Exeter) Ltd	000291	18/10/2018	181769	3057.2	BY45808-SERVICE-New filtration system incl a new electronic h	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	External Contractors	External Contractors	4201	Jti Contracting Limited	034756	11/10/2018	181770	540	BY45851-SERVICE-Car Park potholes, Moorhays Car Park, Tiv J	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Assa Ablay Entrance Systems	937939	18/10/2018	181771	1518	BY46828-SERVICE-PHOENIX HOUSE - SENSOR REPLACEMENT AFTER ROUT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	External Contractors	External Contractors	4201	Jti Contracting Limited	034756	11/10/2018	181776	2280	BY45932-SERVICE-Block Paving Repairs at Pannier Market, Tivert	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	22/10/2018	181779	738.02	E001378-SERVICE-Call off ticket for Howdens Kitchens 2nd -31s	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	22/10/2018	181780	1063.34	E001378-SERVICE-Call off ticket for Howdens Kitchens 2nd -31s	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	22/10/2018	181782	31	S003169-SERVICE-Cat. 13383 - Orange squirt degreaser (JA1036)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	22/10/2018	181782	9.75	S003169-SERVICE-Cat. 35520 - Universal Cleaner 5 Ltr (JA1029)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	22/10/2018	181782	682.1	S003169-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	22/10/2018	181782	64.75	S003169-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	22/10/2018	181783	1631.06	E001310-SERVICE-Blanket order for paper haulage from MDDC: 1	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	01/10/2018	181784	1200.41	AGE0039-SERVICE-Temp Assessor w/e 22.09.18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	22/10/2018	181792	586.26	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Double Glazed Unit Replacement	9057	S.B.P Limited T/A Wrekin Windows	944129	15/10/2018	181793	1042.63	BY19963-SERVICE-supply and fit 82 windows for the quoted sum	CAPITAL
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Update Infrastructure Uk Ltd	951061	18/10/2018	181810	1632	BY46912-SERVICE-Install Charges 20/09/2018 - Old Road Depot E	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	22/10/2018	181820	11737.86	BY46675-SERVICE-Palmerston Park & Birchen Lane Additional Fee	CAPITAL

Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Painting & Repairs	4232	Novus Property Solutions Ltd	947849	18/10/2018	181963	35307.54	BY45637-SERVICE-Painting and Repairs Before Painting Contract	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	25/10/2018	181964	12008.03	BY46772-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	25/10/2018	181965	899.52	BY46772-SERVICE-Supply heating materials as per contract for	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181966	12	S003146-SERVICE-1 1/2 Plastic Clip MARLEY (PL4024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181966	149.66	S003146-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	25/10/2018	181966	76.8	S003146-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	25/10/2018	181966	57.36	S003146-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181966	16.8	S003146-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	25/10/2018	181966	252.1	S003146-SERVICE-Cat. P027337 - Dudley Hydroflo brass tail B/I	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181967	2450.36	BY46434-SERVICE-Tiverton Supply Shower room ma	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181968	11.4	S003132-SERVICE-1 1/4 Plastic Clip MARLEY (PL4025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181968	278.4	S003132-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	25/10/2018	181968	204.43	S003132-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	25/10/2018	181968	141.84	S003132-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	25/10/2018	181968	263.04	S003132-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	25/10/2018	181968	2.89	S003132-SERVICE-Cat. P009558 - 1 1/2 Basin Plug (PL4169)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181968	35.8	S003132-SERVICE-S/S inset sink L/H drain (PL4321)	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	25/10/2018	181969	757.92	BY46725-SERVICE-Lapford Supply Grant Duowave, Dir	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	25/10/2018	181972	606	BY46695-SERVICE-10 x Grant solar Fluid recovery containers.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181975	556.8	S003152-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	25/10/2018	181975	54.6	S003152-SERVICE-Cat. B003292 - Washhand Basin 22 X 16 Twyford	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181975	42.12	S003152-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flex Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181975	65.4	S003152-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	25/10/2018	181975	24	S003152-SERVICE-Cat. P007012 - 3/4 Plastic Connector Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181975	23.04	S003152-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	25/10/2018	181975	24.96	S003152-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	25/10/2018	181975	214.66	S003152-SERVICE-Cat. P027875 - 900 x 450 Direct Eco7 Cyl L/H	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181975	5.76	S003152-SERVICE-Cat. P031979 - Rubber doughnut washer SK1 (CN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/10/2018	181975	41.34	S003152-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	25/10/2018	181975	22.32	S003152-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	25/10/2018	181975	2068.2	S003152-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	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	25/10/2018	181977	23859.12	BY46485-SERVICE-Supply 10 Grant Solar Systems as per quote.	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Wring Group	951827	22/10/2018	181978	16933.7	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	25/10/2018	181983	874.69	BY46734-SERVICE- Sford. Supply roofing mater	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Nathaniel Lichfield & Partners Ltd	947767	18/10/2018	181984	3600	BY46578-SERVICE-Examination work for planning application 18/	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8166	Comensura Ltd	951314	25/10/2018	181988	10785.56	BY46705-SERVICE-Operational Agency staff Costs September - No	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Income	8166	Comensura Ltd	951314	25/10/2018	181988	-10785.56	BY46705-SERVICE-Operational Agency staff Costs September - No	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	1077.12	AGE0050-SERVICE-W/E 23/09/18 agency staff	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	1826.48	BY46705-AGENCY STAFF W/E 23.09.18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	621.81	AGE0046-SERVICE-SERVICE - w/e 16/9/18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	621.81	AGE0046-SERVICE-SERVICE - w/e 23/9/18	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	114.04	AGE0048-SERVICE-W/E 16/09/18 - AGENCY	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	610.50	AGE0044-SERVICE- W/E 09/09/18 - Agency	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	606.5	AGE0044-SERVICE- W/E 16/09/18 - AGENCY	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	606.5	AGE0044-SERVICE- W/E 23/09/18 - Agency	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	1133.95	AGE0043-SERVICE-Agency staff w/e 21 September 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	3827.68	BY46705-AGENCY STAFF W/E 23.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	555		REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	4576.48	BY46705-AGENCY STAFF W/E 23.09.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	114.74	AGE0051-SERVICE-wc 16 Sept 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	606.5	AGE0051-SERVICE-wc 23 Sept 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/10/2018	181988	237.68	AGE0052-SERVICE-wc 23 Sept 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	6801-6899 Rechargeable Works	Course Expenditure	6805	Institute Of Revenues Rating & Valuation	008971	02/10/2018	181989	-582	P005511-SERVICE-IRRV Annual Conference 1	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	18/10/2018	181996	364.2	AESSL QTR 2 01.07.18-30.09.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1 Yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	18/10/2018	181996	26160.06	AESSL QTR 2 01.07.18-30.09.18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Utilities	Phoenix House	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	18/10/2018	181996	56.11	AESSL QTR 2 01.07.18-30.09.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	18/10/2018	181996	184.81	AESSL QTR 2 01.07.18-30.09.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	18/10/2018	181996	1537.51	AESSL QTR 2 01.07.18-30.09.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	18/10/2018	181996	1946.11	AESSL QTR 2 01.07.18-30.09.18	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	11/10/2018	181999	1578.96	E001431-SERVICE-Diesel for delivery to Old Road Fridays 7th.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	18/10/2018	182000	1583.71	E001431-SERVICE-Diesel for delivery to Old Road Fridays 7th.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	25/10/2018	182001	4800	S003184-SERVICE-Cat. Miraflex90 - Mira Advance Flex 9Kw (SN70	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	25/10/2018	182001	615.05	S003184-SERVICE-Cat. SWP/IMM - Whale shower pump instant mat	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	Leibherr Telehandler 2018/19	Asset Acquisition	Plant & Equipment Acquisition	9201	Liebherr Rental Limited	951113	25/10/2018	182003	30000	BY46457-SERVICE-Liebherr Telehandler L432#483#14651	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Willand Community Composting	011828	04/10/2018	182004	525.96	RECYCLING CREDIT 068/122 (157-158) 10	

Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	40	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	88.46	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	25	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	13.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	124.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	75	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	20.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Ee Limited Airtime	010948	08/10/2018	182073	11.89	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	40.96	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	20	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	136.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	30	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	1260.58	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	5	PHONE CHARGES NON VAT	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	08/10/2018	182073	34.2	PHONE 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	08/10/2018	182073	15	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	24	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	302.15	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	72.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	25	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	60.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	20	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	7.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	130.85	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	70	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	89.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	20	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	49.24	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	40	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	35.27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	20	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	20.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	74.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	35.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	57	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	13.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	27.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	08/10/2018	182073	10	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Printing/Stationery/Photocopy	4401	Konica Minolta Business Solutions Uk Ltd	951133	22/10/2018	182074	25.9	01.07.18 - 30.09.18 COPIES USED	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Konica Minolta Business Solutions Uk Ltd	951133	22/10/2018	182074	899.59	01.07.18 - 30.09.18 COPIES USED	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	25/10/2018	182075	3712.5	BY45465-SERVICE-South West Water sampling fees april 2018-mar	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	08/10/2018	182078	1053.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Cpd Training	1403	Southern Western Housing Society	950320	29/10/2018	182081	576	BY46960-SERVICE-CIH Introduction to Housing 7 November 2018	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	08/10/2018	182082	64142.34	BY45007-SERVICE-Roofing Contract for Year 2, 2018 - 2019	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	18/10/2018	182083	921.6	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmhc Woodchip	2803	Anesco Ltd	944421	04/10/2018	182084	1008	WOODCHIP FUEL FOR BIOMASS BOILER	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	05/10/2018	182124	3631.87	01.10.18 - 01.01.19 H2X386E53719	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Lp	949451	05/10/2018	182125	31806.2	SEPT 2018 P CARD 05.10.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	29/10/2018	182136	40.8	BY46976-SERVICE-SU239 LANYARDS 12PACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	29/10/2018	182136	40.8	BY46976-SERVICE-SU557 BLACK PLASTIC WHISTLES 12PACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	29/10/2018	182136	96	BY46976-SERVICE-SW2458 RED SMALL ZOGGS PENRITH SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	29/10/2018	182136	240	BY46976-SERVICE-SW2459 RED MEDIUM ZOGGS PENRITH SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	29/10/2018	182136	144	BY46976-SERVICE-SW2460 RED LARGE ZOGGS PENRITH SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	29/10/2018	182136	96	BY46976-SERVICE-SW2461 RED EXTRA LARGE ZOGGS PENRITH SHORTS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	29/10/2018	182137	1868.4	BY46734-SERVICE- Stord. Supply roofing mater	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1401-1499 Training & Courses	Cpd Training	1403	First Business Management	946048	25/10/2018	182140	2448	BY45447-SERVICE-CPC DRIVER TRAINING WITH FIRST AID MODULE - O	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Stone Computers Ltd	950506	29/10/2018	182143	624	BY46891-SERVICE-Stone NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Stone Computers Ltd	950506	29/10/2018	182143	139.2	BY46891-SERVICE-Toshiba Dynadock Docking Station	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/10/2018	182150	504	BY46968-SERVICE-LIBRARY CLEANING - SEPTEMBER 2018	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/10/2018	182150	324	BY46968-SERVICE-CARLU CLOSE OFFICE CLEANING COVER - SEPTEMBER	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/10/2018	182150	1140	BY46968-SERVICE-PHOENIX HOUSE CLEANING SEPTEMBER 2018	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/10/2018	182150	360	BY46968-SERVICE-HEMAYOCK PCS CLEANING SEPTEMBER 2018	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/10/2018	182150	144	BY46968-SERVICE-SAMPFORD PEVERELL PCS - SEPTEMBER 2018 CLEAN	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Price Variances	4609	Jp Associates (Consultants) Ltd	946020	25/10/2018	182153	987	ROLLING SURVEYS	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	952216	29/10/2018	182201	139.05	BY46884-SERVICE-Operational staff costs - August to October	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic-Pool Cover	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	15/10/2018	182203	25968	BY46293-SERVICE-EVLC - NEW HEAT RETENTION POOL COVERS A/P EST	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Eye Valley Leisure Centre	Miscellaneous	Licences	4662	Les Mills Fitness UK Ltd	951046	18/10/2018	182205	354	A00004-SERVICE-September 2018 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Eye Valley Leisure Centre	Miscellaneous	Licences	4662	Les Mills Fitness UK Ltd	951046	18/10/2018	182205	192	A000045-SERVICE-October2018 - Bodypump	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	11/10/2018	182206	895.19	AGE0057-SERVICE-Temp Assessor - w/e 30.09.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	08/10/2018	182207	1298.3	AGE0039-SERVICE-Temp Assessor w/e 16.09.18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	11/10/2018	182208	579.23	BY47026-SERVICE- PHOENIX HOUSE FIRE ALARM MAINTENANCE 14/10/2	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	22/10/2018	182210	720	BY46980-SERVICE-CREDITON OFFICES - WEEKLY CLEANING SERVICE SE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Remote Asset Management Limited	939050	25/10/2018	182211	2188.8	BY46995-SERVICE-Quarterly charge for server support & maintna	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Remote Asset Management Limited	939050	25/10/2018	182211	273.6	BY46995-SERVICE-Quarterly SIM charge 1 Oct - 21 Dec 2018	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	11/10/2018	182254	2418.88	SUBCONTRACTORS RETURN 06.09.18 - 05.10.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	25/10/2018	182260	13489.72	BY46246-SERVICE-Printing and posting	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	25/10/2018	182261	240	BY46246-SERVICE-Atwork or 2018/19 calendar leaflet	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	25/10/2018	182261	60	BY46246-SERVICE-Coded PDF calendars for MDDC use.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	25/10/2018	182261	5285.49	BY46246-SERVICE-Printing and posting	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	25/10/2018	182261	240	BY46246-SERVICE-Printing of spare calendars urban and rural M	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	One51 Plastics (UK) T/A Mgb Plastics	942569	29/10/2018	182262	5832	BY46844-SERVICE-Supply of grey 180ltr anthracite wheeled bins	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	11/10/2018	182270	507.6	BY47035-SERVICE-Carry out void electric check	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	11/10/2018	182270	434.4	BY47035-SERVICE-Carry out void electric check	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Wotton Printers	948042	29/10/2018	182271	7260	BY46975-SERVICE-3575 sheets SRA3 Ultra Destructible Permanent	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/10/2018	182281	1366.2	S003182-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	29/10/2018	182281	47.7	S003182-SERVICE-Cat. 836096 - Fire Cement 2 Kg (M8002)	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Insurance Premium Control	8101 - 8299 Debtors	General Insurance - Paid	8262	Wansborough Solicitors	015639	11/10/2018	182291	906.68	BENNELLUCK V MDDC 20.03.18 - 01.10.18 MILEAGE & PARKING BT CONFERENCE FEE VAT ELEMENT ONLY	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Equipment	Furniture, Fixtures & Fittings	4107	Complete Business Solutions Group Ltd	019886	15/10/2018	182301	445.2	BY46680-SERVICE-1x table for Property Services, Phoenix House	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Equipment	Furniture, Fixtures & Fittings	4107	Complete Business Solutions Group Ltd	019886	15/10/2018	182301	312	BY46680-SERVICE-4 x stacking chairs for Property Services,Pho	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	18/10/2018	182302	315	A000053-SERVICE-Rent and service charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	18/10/2018	182302	11550	A000055-SERVICE-Rent and service charge for Unit 3 Carlu Clos	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Devon County Council County Treasurer	000370	15/10/2018	182303	2102.66	BY46572-SERVICE-DCC paper tonnage from recycling centre banks	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	15/10/2018	182308	1054.5	AGE0057-SERVICE-Temp Assessor - w/e 07.10.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	25/10/2018	182309	1823.06	BY47054-SERVICE-Collection and delivery of Clinical Waste Con	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	18/10/2018	182311	2100	A000053-SERVICE-Rent and service charge for additional land f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	11/10/2018	182312	2700	BY44994-SERVICE-Asbestos removal works for 2018-2019	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	29/10/2018	182313	421.2	S003179-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	29/10/2018	182313	267.36	S003179-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/10/2018	182316	48.48	S003188-SERVICE-Cat. 4015 - Connection unit sw 20 amp C/Tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/10/2018	182316	115.23	S003188-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	29/10/2018	182316	23.7	S003188-SERVICE-Cat. BS1T02 - 1-2 socket converter (EL2009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/10/2018	182316	7.53	S003188-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/10/2018	182316	520.42	S003188-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	29/10/2018	182316	86.4	S003188-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/10/2018	182316	17.49	S003188-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/10/2018	182316	64.8	S003188-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Denmans Electrical Wholesalers	000355	29/10/2018	182318	687.53	BY46979-SERVICE-EVLC - ATP FLOODLIGHT LAMPS AND IGNITERS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	29/10/2018	182319	132	BY47041-SERVICE-Carry out pre void Clean Crediton	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	29/10/2018	182319	78	BY47041-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	29/10/2018	182319	138	BY47041-SERVICE-Carry out void Clean Westleigh	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	29/10/2018	182319	126	BY47041-SERVICE-Carry out void Clean Bampton Job	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	29/10/2018	182319	108	BY47041-SERVICE-Carry out void Clean Tiverton	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	29/10/2018	182319	97.2	BY47041-SERVICE-Carry out void Clean Hemoc	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Lapford - Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Lapford - Service/ Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Lapford - Service /sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Chawleigh - Service/ sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Lapford - service / sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Zeal Monochorum - Service/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-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	18/10/2018	182321	55	BY46942-SERVICE- Chawleigh - Service/ sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	200	BY46942-SERVICE- Bampton - service and remedia	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE-Yeoford - service/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182321	55	BY46942-SERVICE- Lapford - service/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	110	BY46832-SERVICE- Blackdog - 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	18/10/2018	182322	55	BY46832-SERVICE- morchard Rd	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	110	BY46832-SERVICE- Blackdog - Sweep/Service x2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	55	BY46832-SERVICE- Morchard Bishop - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	55	BY46832-SERVICE- Blackdog - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	55	BY46832-SERVICE-Crediton - Sweep/Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	55	BY46832-SERVICE- Morchard Rd - Sweep/Serv	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2018	182322	70	BY46832-SERVICE - - Service/Sweep/bird guard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/20				

Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sql/Oracle Refreshes	Asset Construction	Consultancy	9005	Northgatearino Uk Ltd	943873	15/10/2018	182409	1074	BY38848-SERVICE-Application Consultancy for configuration of	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sql/Oracle Refreshes	Asset Construction	Consultancy	9005	Northgatearino Uk Ltd	943873	15/10/2018	182409	254.42	BY38848-SERVICE-Expenses	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Utilities	Water	2303	Environment Agency	030676	15/10/2018	182417	987.24	01.04.18 - 31.03.18 PADDLING POOL W EXE RECREATION GROUND	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	18/10/2018	182420	1056	BY46860-SERVICE- Willand - renew roof to ext	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	22/10/2018	182421	1359.18	23.09.18 - 04.10.18 BUSINESS MAIL ADVANCED 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	15/10/2018	182422	3621	09.09.18 - 27.09.18 BUSINESS MAIL ADVANCES UNSORTED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	22/10/2018	182424	2769.9	22.09.18 - 29.09.18 RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	18/10/2018	182428	103.5	LONDON PADDINGTON - TIVERTON PARKWAY	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	18/10/2018	182428	116.2	TIVERTON PARKWAY - LONDON PADDINGTON	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	18/10/2018	182428	1352.25	TRAVELDGE TIVERTON	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	Ashfords	012216	18/10/2018	182433	1512	BY46958-SERVICE-Advice on statutory charge - Harlequin Valet.	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	380	ACCOMMODATION 19.09.18 - 26.09.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	134.9	ACCOMMODATION 26.09.18 - 28.09.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	259.36	ACCOMMODATION 28.09.18 - 03.10.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	361	ACCOMMODATION 25.09.18 - 01.10.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	380	ACCOMMODATION 19.09.18 - 26.09.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	151.04	ACCOMMODATION 26.09.18 - 28.09.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	140.6	ACCOMMODATION 15.09.18 - 17.09.18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	937068	15/10/2018	182434	31.5	BREAKFAST 25.09.18 - 01.10.18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	950445	15/10/2018	182443	32837.98	BY45204-SERVICE-Anglian Windows contract Year 2 2018-2019	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Maudesport	009494	18/10/2018	182454	2502	BY45272-SERVICE-Super Deluxe Promat Gym Mat- Red	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Construction	External Contractors	9006	3 Rivers Development Ltd	952326	15/10/2018	182455	60000	BY47085-SERVICE-BURLESCOMBE EVALUATION REPORT	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Construction	External Contractors	9006	3 Rivers Development Ltd	952326	15/10/2018	182456	28730.6	BY47085-SERVICE-BURLESCOMBE EVALUATION REPORT	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	29/10/2018	182459	576	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	18/10/2018	182460	3468	BY45350-SERVICE-REFUSE VEHICLE HIRE - 1/4 - 30/6/18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	18/10/2018	182461	4848	BY46558-SERVICE-Refuse Vehicle Hire, Qtr 2 - July/August/Sept	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	18/10/2018	182462	4740	BY45350-SERVICE-REFUSE VEHICLE HIRE - 1/4 - 30/6/18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	946655	15/10/2018	182514	138531.84	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Corwert	Asset Construction	External Contractors	9006	Enelco Ltd	946655	15/10/2018	182515	9916.29	BY41074-BIRCHEN LANE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	946655	15/10/2018	182515	0	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	18/10/2018	182517	1080	BY46486-SERVICE-VEHICLE HIRE - 1/6 - 30/9/18 (RX10 EYL)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Cipfa - Publication Dept	000022	18/10/2018	182539	6000	BY46562-SERVICE-Time Recording and Costs Project for Planning	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Ashfords	012216	22/10/2018	182543	2100	BY47145-SERVICE-Advising in connection with sale of Market Ch	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Electoral Reform Services	032247	18/10/2018	182544	2595.8	E001390-SERVICE-AUTOMATED HEF SERVICE 2018-19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	18/10/2018	182545	600	BY46978-SERVICE-3 MONTHS VEHICLE HIRE EXTENSION WA60 EWJ - 30	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Insurance Premium Control	8101 - 8299 Debtors	General Insurance - Paid	8262	Quantum Survey & Project Management Ltd	951534	18/10/2018	182548	1178.35	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Insurance Premium Control	8101 - 8299 Debtors	General Insurance - Paid	8262	Consort Services Ltd	951949	18/10/2018	182549	9390.75	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	13.48	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	46.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	12.22	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	11.75	MOBILE 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	18/10/2018	182550	1621.81	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	70.91	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	23.5	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	11.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	18/10/2018	182550	11.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	35.22	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	70.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	35.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Mobile Telephones	4403	Adept Telecom Plc	946516	18/10/2018	182550	11.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	18/10/2018	182550	11.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/10/2018	182555	5046.36	BY46622-SERVICE-Call off order September 2018 for Tiverton &	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/10/2018	182556	3709.1	BY46998-SERVICE-Responsive flooring for the month of Septembe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	25/10/2018	182557	6472.16	BY46997-SERVICE-Carry out DFG flooring for September as per c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	25/10/2018	182558	379.2	S003126-SERVICE-Cat. ARDITEX NA - Floorwise gold Powder (MA8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	25/10/2018	182558	543.36	S003126-SERVICE-Floorwise gold Liquid 5 Ltr (MA8010)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Modernisation Works	9086	Tiverton And Taunton Flooring	009365	25/10/2018	182559	746.1	BY46774-SERVICE- Westleigh - kitchen flooring	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Modernisation Works	9086	Tiverton And Taunton Flooring	009365	25/10/2018	182559	491.88	BY46774-SERVICE- Yeoford - kitchen flooring	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	25/10/2018	182560	1075.54	BY46569-SERVICE-Refuse LGV Driver/Loader Advert in Exeter Exp	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Community Land Trusts	Grants & Contributions	Contributions	7681	Community Council Of Devon	000276	18/10/2018	182564	7500	BY47110-SERVICE-Devon Rural Housing Partnership for the year	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	25/10/2018	182571	305.48	E001292-SERVICE-POSTAGE - BENEFITS	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	25/10/2018	182571	216.4	E001292-SERVICE-CONSUMABLES - BENEFITS	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1401-1499 Training & Courses	Cpd Training	1403	Leppitt Associates	948642	18/10/2018	182574	858.6	BY47117-SERVICE-Waste Legislation Training - Carlu Close Will	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	29/10/2018	182575	0	BY46705-SERVICE-Operational Agency staff Costs September - No	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	1701-1791 Miscellaneous	Agency Staff	Agency Staff	1702	Comensura Ltd	951314	29/10/2018	182575	1060.29	AGE0050-SERVICE-W/E 14/10/18 agency staff	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	Agency Staff	1702	Comensura Ltd	951314	29/10/2018	182575	1593.42	BY46705 - AGENCY STAFF W/E 14.10.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	29/10/2018	182575	1133.95	AGE0043-SERVICE-Agency staff w/e 12 October 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	29/10/2018	182575	473.82	BY46705 - AGENCY STAFF W/E 07.10.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	29/10/2018	182575	3790.32	BY46705 - AGENCY STAFF W/E 14.10.18	REVENUE
Mid Devon														

Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Business	000650	22/10/2018	182780	1140.49	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Business	000650	22/10/2018	182782	1467.59	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Business	000650	22/10/2018	182783	4016.73	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Capita Business Services	035323	23/10/2018	182865	2976.71	COMMERCIAL VISA 23.10.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Jit Contracting Limited	034756	25/10/2018	182882	4740	BY46221-SERVICE- Dropped Kerbs and driveway per g	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Jit Contracting Limited	034756	25/10/2018	182882	378	BY46221-SERVICE-Additional works	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	25/10/2018	182884	835.2	AGE0060-SERVICE- W/e 30.9.18	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	25/10/2018	182895	1054.15	UNMETERED SUPPLY CHARGES	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2018	182896	37739.02	ELECTRICITY CHARGES	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2018	182897	5238.88	GAS CHARGES	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Smarterpay Ltd	951651	25/10/2018	182909	628.8	BY47195-SERVICE-SmarterPay Enterprise Annual Licence S/N : SM	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Smarterpay Ltd	951651	25/10/2018	182909	2095.2	BY47195-SERVICE-Support Contract BRONZE S/N SMP20160130	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	25/10/2018	182915	110.8	BY47192-SERVICE-Support and Maintenance - Business Analytics	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	25/10/2018	182915	10942.83	BY47192-SERVICE-Support and Maintenance - V1 SME - 01/11/2018	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	25/10/2018	182915	13011.75	BY47192-SERVICE-Support and Maintenance - eFinancials - 01/11/	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	25/10/2018	182921	-19.96	BY47192-SERVICE-Support and Maintenance - Business Analytics	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	25/10/2018	182921	-1561.75	BY47192-SERVICE-Support and Maintenance - eFinancials - 01/11/	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	25/10/2018	182924	650	POSSESSION CLAIMS 24.10.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	29/10/2018	182938	1101.6	BY46918-SERVICE-C5 WHITE ENVELOPE QUOTATION JD3394	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	25/10/2018	182945	62.54	BY47214-SERVICE-10" TOUCH SCREEN MSD1 504162 06-10-18 - 05-10	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	25/10/2018	182945	93.84	BY47214-SERVICE-CONNECT METER UK IW20 5557485 06-10-18 - 05-	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	25/10/2018	182945	141.36	BY47214-SERVICE-DM400-1000 WEIGHING PLATFORM 7KG/12KG MP30/18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	25/10/2018	182945	287.75	BY47214-SERVICE-STANDARD PRINTER MODULE MPR1 504038 06-10-18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	25/10/2018	182945	1169.74	BY47214-SERVICE-STANDARD WOW FEEDER MFS2 15192 06-10-18 - 05-	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	36	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	23.98	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	16.14	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	16.8	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	56.98	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	26/10/2018	183012	1625	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	16.8	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	36	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	61.86	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	26/10/2018	183012	62.38	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	26/10/2018	183012	21.54	BUSINESS BROADBAND 26.10.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	29/10/2018	183040	829.1	V000195-SERVICE-Tyre Maintenance + THI-16961	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	29/10/2018	183044	576.47	V000195-SERVICE-Tyre Maintenance + THI-16964	REVENUE