



Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	183849	65	BY47366-SERVICE-Amory Park football pitch Tverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Brian Sharland	183849	1660	BY47366-SERVICE-All Mid Devon play areas with swings as per	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Brian Sharland	183849	225	BY47366-SERVICE-Haymans Green Cullompton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	183849	325	BY47366-SERVICE-Holcombe Rogus play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	183849	352	BY47366-SERVICE-Puddington play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Brian Sharland	183849	75	BY47366-SERVICE-Amory Park play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Brian Sharland	183849	120	BY47366-SERVICE-Hanover Gardens play area Cullompton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Brian Sharland	183849	155	BY47366-SERVICE-Lords Meadow Skate Park Crediton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Brian Sharland	183849	135	BY47366-SERVICE-Newcombes Meadow play area	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Medland Sanders & Twose Ltd	183850	953.64	BY47453-SERVICE-Profoma.467345 - Items taken	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1401-1499 Training & Courses	Training Expenses	1406	Northgate Information Solutions	183852	990	P005724-SERVICE-Annual Billing and Year-End Seminar 2019	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	183860	557.14	E001378-SERVICE-Call off ticket for Howdens Kitchens 2nd -31s	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders & Twose Ltd	183931	1355.93	BY47451-SERVICE-Profoma.487012 - Kubota F3680 WA12 BFZ	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	183935	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	183935	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1401-1499 Training & Courses	Post Entry Training	1404	Somerset Rural Training Group	183936	540	BY47457-SERVICE-1-day Ride-on & Pedestrian Mower course f	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1401-1499 Training & Courses	Post Entry Training	1404	Somerset Rural Training Group	183936	249.6	BY47457-SERVICE-Plus 4 assessments at £52.00 per person	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	183961	102	BY47328-SERVICE-Makita DGA 18V 4" grinder body only (RB as p	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	183961	150	BY47328-SERVICE-Makita DJV180 18V jigsaw body only (BH as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	183961	288	BY47328-SERVICE-Makita DML 805 18V/240V worklight (JH + spare	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	183961	150	BY47328-SERVICE-Makita DTD170 brushless impact driver body on	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	183961	120	BY47328-SERVICE-Makita DTM50 18V multi tool body only (JH as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	183961	154.8	BY47328-SERVICE-Makita HR2601 240V sds hammer drill (JH as	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Miscellaneous	Spread Suspense	4603	CORNERSTONE	183966	24663.6	BY47030-SERVICE-SERVICE-Professional Fee	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	183971	75.6	S003250-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	183971	208.2	S003250-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	183971	309.7	S003250-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	28.8	S003267-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	31.47	S003267-SERVICE-Cat. A3MX10M - 8 way met cons unit (EL2252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	19.1	S003267-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	34.2	S003267-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	839.54	S003267-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	183976	1040.85	S003267-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	183976	648.84	S003267-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	703.7	S003267-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	143.88	S003267-SERVICE-Cat. RCBO1630SP 16A - Basics 16A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	183976	143.88	S003267-SERVICE-Cat. RCBO3230SP 32A - Basics 32A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Car Parks	Paying Car Parks	Paying Car Parks	Equipment	Equipment Maintenance	4110	Parkeon	183979	1153.5	BY47440-SERVICE-Job.328892 - William Street P/D 112. Card Rea	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Equipment Maintenance	4110	Parkeon	183979	194.1	BY47440-SERVICE-Job.329507 - Phoenix House P/D 106. Free 15 m	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Advertising	4404	Xn Leisure Systems Ltd	183980	13.2	BY47205-SERVICE-Delivery	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Advertising	4404	Xn Leisure Systems Ltd	183980	1320	BY47205-SERVICE-Zest cards	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Repairs & Maintenance	Planned Maintenance	2120	Richard Ratcliffe	183981	612	BY47359-SERVICE-Annual Spin Bike Service and replacement of c	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	183983	558.46	BY46547-SERVICE- PHOENIX HOUSE - SECURITY SERVICES 01/12/18 T	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	183992	1529.54	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Ict Health Check Gcsx	4161	Nta Monitor Ltd	184051	1800	BY44550-SERVICE-PSN Code of Connection Annual IT Health Check	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Ict Health Check Gcsx	4161	Nta Monitor Ltd	184051	300	BY44550-SERVICE-Expenses	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Ict Health Check Gcsx	4161	Nta Monitor Ltd	184051	6750	BY44550-SERVICE-Internal PSN CoCo IT Health Check	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Professional Sound Consultancy Limited	184111	516	A000063-SERVICE-EXE VALLEY LEISURE CENTRE - PAVA MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	184121	1613.95	E001473-SERVICE-Diesel for Old Road. 1200L fridays 9th, 16th,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE- Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	184126	55	BY47126-SERVICE-Service/Sweep	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Bartlett Refrigeration Ltd	184129	13936.2	BY46911-SERVICE-Exe Valley -A/C Systems - Dance Studio and Or	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1401-1499 Training & Courses	Cpd Training	1403	Johnson Health Tech Uk Ltd	184131	600	BY47421-SERVICE-Master Trainer Day	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scaffolding	184135	510	BY47515-SERVICE-Sandford. Supply scaffolding for r	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	184136	230.11	S003272-SERVICE-Cat. Ear2001 - Isover loft insulation 150mm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	184136	290.63	S003272-SERVICE-Cat. WCLGU252509 - Galv chainlink 900mm x 25M	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	184143	720	BY46110-SERVICE-FLAT - Renew 8m2 vinyl floor	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Spot-On-Supplies	184158	1168.99	BY47429-SERVICE-67080 - Black Sacks (200 a box, X 72 = 1 pall	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	184172	945.7	BY47476-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	184247	666.72	S003242-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Casa Environmental Services	184249	1800	BY44994-SERVICE-Asbestos removal works for 2018-2019	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	184252	0	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	Costs	8186	Comensura Ltd	184252	-11179.84	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	184252	11179.84	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	312.78	BY46705-AGENCY STAFF W/E 18.11.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	567	BY47662-AGENCY STAFF W/E 11.11.18	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	529.2	BY47662-AGENCY STAFF W/E 18.11.18	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	202.77	AGE0055-SERVICE-w/c 12 Nov 2018	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	1071.81	AGE0055-SERVICE-w/c 5 Nov 2018	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	376.92	AGE0047-SERVICE-Week 5	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	405.3	AGE0047-SERVICE-Week 6	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	2828.56	BY47662-AGENCY STAFF W/E 11.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	1189.32	BY47662-AGENCY STAFF W/E 18.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	738.97	BY47662-AGENCY STAFF W/E 11.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	3213.62	BY47662-AGENCY STAFF W/E 11.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	1876.9	BY47662-AGENCY STAFF W/E 18.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	236.25	BY47662-AGENCY STAFF W/E 11.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	1133.95	AGE0064-SERVICE-Agency Staff we 18 Nov -	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	606.5	AGE0051-SERVICE-wc 11 Nov 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	184252	606.5	AGE0051-SERVICE-wc 18 Nov 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	184252	237.68	AGE0052-SERVICE-wc 11 Nov 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	184252	237.68	AGE0052-SERVICE-wc 18 Nov 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	184252	1237.39	AGE0063-SERVICE-Agency staff we 11 Nov 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184252	1237.39	AGE0063-SERVICE-Agency staff we 18 Nov 2018	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	13.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	30.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	127.37	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	234	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	111.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	0.11	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	101.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	40	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	83.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	25	MOBILE 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	184256	19.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	105.07	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	80	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	H.R.A. Shops	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	27	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	13.79	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE PHONE CHARGES NON VAT	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE 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	184256	6.6	MOBILE 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	184256	10.2	MOBILE 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	184256	5	MOBILE 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	184256	51.38	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	25	MOBILE 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	184256	136.99	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	30	MOBILE 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	184256	1229.81	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE 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	184256	34.5	MOBILE 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	184256	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	24	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10	MOBILE 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	184256	303.89	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	72.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	25	MOBILE 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	184256	60.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	20	MOBILE 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	184256	7.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10	MOBILE 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	184256	10.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE 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	184256	152.18	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	65	MOBILE 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	184256	40.8	MOBILE 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	184256	20	MOBILE 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	184256	20.4	MOBILE 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	184256	10	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	62.14	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	30	MOBILE 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	184256	51	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	20	MOBILE 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	184256	20.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10	MOBILE 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	184256	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	74.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	35.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	57	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE 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	184256	13.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	5	MOBILE 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	184256	27.76	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	184256	10	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd ( Plumbase)	184261	16209.44	BY47037-SERVICE-Supply heating materials as per contract for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	184276	895.64	BY47476-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Annual Membership Subs	4408	Cipfa Business Ltd	184289	1170	BY46586-SERVICE-CIPFA ANNUAL MEMBERSHIP RENEWAL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184294	151.56	BY47324-SERVICE-EGZMET25 Ritherdon Med R6 metal meter box (	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184294	163.52	BY47324-SERVICE-EGZR18EL Ritherdon R18E elect cover (RF0810	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184294	163.48	BY47324-SERVICE-EGZR18GS Ritherdon R18G gas box cover (RF081	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184294	161.74	BY47324-SERVICE-EGZR22GB Ritherdon gas box cover (RF0844 21	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184294	161.74	BY47324-SERVICE-EGZR22GB Ritherdon R22 gas box cover (RF078	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184294	161.74	BY47324-SERVICE-EGZR22GB Ritherdon R22 gas meter cover (RF0	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Professional Fees	4626	Orchard User Group	184296	900	BY46888-SERVICE-Membership fees 2018/19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	184297	483	IT01982-SERVICE-Maintenance	REVENUE





Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	214.94	V000200-SERVICE-VEHICLE MAINTENANCE - HX17 EFM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	845.77	V000200-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	156.6	V000200-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	16540.93	V000200-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	98	V000200-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	2964.58	V000200-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	98	V000200-SERVICE-MOT (VAT ZERO RATED) - LK62 BXW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	98	V000200-SERVICE-MOT (VAT ZERO RATED) - LT67 AEW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	98	V000200-SERVICE-MOT (VAT ZERO RATED) - LT67 AEX	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	98	V000200-SERVICE-MOT (VAT ZERO RATED) - LT67 AEW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	123	V000200-SERVICE-MOT (VAT ZERO RATED) - VU67 HTE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	123	V000200-SERVICE-MOT (VAT ZERO RATED) - VU67 HXL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	257.38	V000200-SERVICE-MOT (VAT ZERO RATED) - VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	6275.72	V000200-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	519.26	V000200-SERVICE-VEHICLE MAINTENANCE -	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	43.2	V000200-SERVICE-VEHICLE MAINTENANCE - HX17 EFY	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	752.41	V000200-SERVICE-VEHICLE MAINTENANCE - LK62 BXW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	648.54	V000200-SERVICE-VEHICLE MAINTENANCE - LT67 AEW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	611.54	V000200-SERVICE-VEHICLE MAINTENANCE - LT67 AEX	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	740.68	V000200-SERVICE-VEHICLE MAINTENANCE - LT67 AEW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	1863.15	V000200-SERVICE-VEHICLE MAINTENANCE - VU67 HXL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	873.52	V000200-SERVICE-VEHICLE MAINTENANCE - VU67 HXM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	1848.33	V000200-SERVICE-VEHICLE MAINTENANCE - VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	G R Pook Engineering	184611	2996.9	V000200-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	184611	1404.18	V000200-SERVICE-VEHICLE MAINTENANCE - VU67 HTE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Hyas Associates Limited	184612	1200	BY47486-SERVICE-Cullompton HIF Bid Viability November 2018	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	29.04	S003297-SERVICE-Cat. 4506 - Cooker connection (EL2053)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	95.28	S003297-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	42.96	S003297-SERVICE-Cat. AAA Battery - AAA battery (CN1332)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	263.23	S003297-SERVICE-Cat. DESPH150E - Panel heater LOT20 1500W c/w	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	479.88	S003297-SERVICE-Cat. E13000MRF - Smartlink module E13000MRF (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	797.77	S003297-SERVICE-Cat. E13016 - E130169 Alco optical smoke alar	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184640	839.52	S003297-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	184640	259.2	S003297-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184646	344.68	BY47324-SERVICE-Garador Horizon framed canopy 7066F (RF0842)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184646	1375.2	BY47324-SERVICE-Garador Horizon framed canopy 7364F (RF0845)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	184646	458.4	BY47324-SERVICE-Garador Horizon framed canopy 7666F (RF0846)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184648	187.39	S003280-SERVICE-Cat. EQUJWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184648	75.06	S003280-SERVICE-Cat. LDJEW023 - Tile Adhesive Wall 5 Ltr W/pr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184648	208.2	S003280-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184648	208.92	S003280-SERVICE-Cat. RFLK065 - Klobber univert adaptor (MA830)	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Hospitality Exp Incoming Chair	4663	Old Heathcoat Community Centre	184653	720	BY47025-SERVICE-Buffer afternoon tea for 120 people as agreed	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Hospitality Exp Incoming Chair	4663	Old Heathcoat Community Centre	184653	120	BY47025-SERVICE-Tea and coffee for 120 from 3.45pm on Sunday	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Hospitality Exp Incoming Chair	4663	Old Heathcoat Community Centre	184653	50	BY47025-SERVICE-Tea & coffee for 50 people between 2pm - 3pm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	184655	713.8	S003297-SERVICE-Cat. E13016 - E130169 Alco optical smoke alar	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	184660	360	BY47458-SERVICE-10841 - Deluxe Waterproof High Vis Jacket Yel	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	184660	163.8	BY47458-SERVICE-10842 - Deluxe Waterproof Hi Vis Trousers Oran	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	184660	12.6	BY47458-SERVICE-Mid Devon Logo Heatseal To Front - Navy - For	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	External Contractors	External Contractors	4201	R J Brooks & Son	184661	265.8	BY47643-SERVICE-Carry out various works as per email quotati	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	External Contractors	External Contractors	4201	R J Brooks & Son	184661	699.27	BY47643-SERVICE-Carry out various works - Peoples Park Tivert	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	External Contractors	External Contractors	4201	R J Brooks & Son	184661	1070.1	BY47643-SERVICE-Carry out various works Railway walk, Tiverto	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	External Contractors	External Contractors	4201	R J Brooks & Son	184661	871.35	BY47643-SERVICE-Carry out various works - Town Leat, Moorhaye	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Tiv Town Centre Regen Proj	Repairs & Maintenance	Responsive Maintenance	2101	Marbles Cleaning Ltd	184663	550.8	BY47548-SERVICE-LOWMAN GREEN PRESSURE WASHING A/P QUOTATION	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	184670	2340	BY46429-SERVICE-Pest Control - Nov 18 /Feb 19 - 2 Visits	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	Ashfords	184674	1485	BY46958-SERVICE-Advice on statutory charge - Harlequin Valet.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	184679	48	E001470-SERVICE - Provision of LGV medical	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	184679	30	E001470-SERVICE - revision book	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	184679	1097	E001470-SERVICE - course fee	REVENUE

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	184679	152	E001470-SERVICE- DVSA LGV tests	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	184679	43.75	E001470-SERVICE-DVSA Demonstration test fee	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1401-1499 Training & Courses	Cpd Training	1403	Transplant Mastertrain	184679	305.25	E001470-SERVICE- provision of LGV extra CPC initia	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	Norhgatearins0 Uk Ltd	184683	900	IT01986-SERVICE-Rel 20a Upgrade for LIVE only - Technical on	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Romaquip Uk	184686	3600	BY47358-SERVICE-Recycling hire truck - 5/11/18-7/01/19 (9 wee	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	184687	950.4	BY47856-SERVICE-Truck Hire WU65 EWR, Rental, Qtr 3, November	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Administration Costs	Development Plan Costs	4489	Dhud Ltd	184748	19756.8	BY47045-SERVICE-2nd payment following stage 1 stakeholder wor	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	184749	0	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	Costs	8186	Comensura Ltd	184749	-8389.32	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	184749	8389.32	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	1245.43	AGE0050-SERVICE-W/E 25/11/18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	944.58	BY46705-AGENCY STAFF W/E 25.11.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	362.74	AGE0061-SERVICE-Tenant Involvement Officer W/E 18 November 20	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	362.74	AGE0061-SERVICE-Tenant Involvement Officer W/E 25 November 20	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	832.83	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	583.63	AGE0047-SERVICE-Week 7 - Temporary Planning Support Officer	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	3051.13	BY47662-AGENCY STAFF W/E 25.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	341.24	BY47662-AGENCY STAFF W/E 28.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	555	BY47662-AGENCY STAFF W/E 18.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	611.47	BY47662-AGENCY STAFF W/E 25.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	2986.77	BY47662-AGENCY STAFF W/E 25.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	843.74	BY47662-AGENCY STAFF W/E 25.11.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	1133.95	AGE0064-SERVICE-Agency staff we 25 Nov 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184749	114.74	AGE0052-SERVICE-wc 25 Nov 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	184749	1237.39	AGE0063-SERVICE-Agency staff we 25 Nov 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	184759	950.4	BY47856-SERVICE-Truck Hire WU65 EWO, Rental, Qtr 3, November	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	184770	34427.41	ELECTRICITY BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	184770	3350.51	ELECTRICITY DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	184771	7769.5	GAS BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	184771	470.11	GAS DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	184772	621.23	UNMETERED BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	184772	572.24	UNMETERED DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	184773	1350	BY47673-SERVICE-October 18 Hire - RX10 EYL 01/10/2018-03/11/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	184774	1080	BY47673-SERVICE-November 18 Hire - RX10 EYL 05/11/2018-30/11/	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Grange Europe Ltd T/A The Hygiene Company	184777	504	P005743-CP0100-Hand & Surface Anti-Bact Wipes VJ1181	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	184778	900	BY47686-SERVICE-CREDITON OFFICES - CLEANING NOVEMBER 2018	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	184785	1310.52	E001473-SERVICE-Diesel for Old Road, 1200L Fridays 9th, 16th,	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Build Queensway Tiverton	Asset Construction	External Contractors	9006	Leaver Consultancy Limited	184790	4560	BY47168-SERVICE- TIVERTON - EMPLOYER'S AGENT SERVI	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Grounds Maintenance Move Costs	2127	Leaver Consultancy Limited	184791	882	BY44625-SERVICE-CARLU CLOSE - COMPLIANCE SUPPORT WITH CDM RE-	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	184792	-8312.12	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	184792	8312.12	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	1245.4	AGE0050-SERVICE-W/E 02/12/18 AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	1050.42	BY47662-AGENCY STAFF W/E 02.12.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	362.74	AGE0061-SERVICE-Agency W/E 2 December 201	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	534.99	AGE0047-SERVICE-Week 8 - Agency	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	4081.71	BY47662-AGENCY STAFF W/E 02.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	562.5	BY47662-AGENCY STAFF W/E 02.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	2617.45	BY47662-AGENCY STAFF W/E 02.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	1133.95	AGE0064-SERVICE-Agency staff we 2 Dec 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	184792	1237.41	AGE0063-SERVICE-Agency staff we 2 Dec 2018	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Printing/Stationery/Photocopy	4401	Astra Printing Group	184800	107.04	BY47455-SERVICE-Van Defect Book (under 3.5T) as per quote 167	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Printing/Stationery/Photocopy	4401	Astra Printing Group	184800	267.6	BY47455-SERVICE-Van Defect Book (under 3.5T) as per quote 167	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Printing/Stationery/Photocopy	4401	Astra Printing Group	184800	53.52	BY47455-SERVICE-Van Defect Book (under 3.5T) as per quote 167	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Astra Printing Group	184800	107.04	BY47455-SERVICE-Van Defect Book (under 3.5T) as per quote 167	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184802	98.11	S003295-SERVICE-Cat. AGSML004 - All in ballast 25KG (MA8261)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184802	602.64	S003295-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184802	155.23	S003295-SERVICE-Cat. DTATX022 - Artex Sealer 2.5 Ltr (DE6046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	184802	11.4	S003295-SERVICE-Cat. pallet - Deposit for pallet (Jewson) - r	REVENUE





Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	184968	0	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	184969	140236.55	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Preefence Ltd	185021	720	BY47751-SERVICE- Crediton - instal timber posts s	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Preefence Ltd	185021	588	BY47751-SERVICE- Crediton - Take down	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Stock Issues	8061	O J Williams	185022	36463.14	BY47693-SERVICE-Diesel Delivery @ Carlu Close - December	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Llp	185028	11018.7	A000060-SERVICE-Grant Thornton Fees 2018-19. December 2018.	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Jacobs	185029	1085.75	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	1401-1499 Training & Courses	Training Expenses	1406	Speedy Asset Services	185031	384	BY47485-SERVICE-IPAF TRAINING COURSE 2 PEOPLE	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	1401-1499 Training & Courses	Training Expenses	1406	Speedy Asset Services	185031	384	BY47485-SERVICE-IPAF TRAINING COURSE 2 PEOPLE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1401-1499 Training & Courses	Training Expenses	1406	Speedy Asset Services	185031	384	BY47485-SERVICE-IPAF TRAINING COURSE 2 PEOPLE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Llp	185036	11211.6	FEE FOR AUDIT OF 2017-18 HOUSING BENEFIT CERTIFICATION	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Books/Publications/Newspapers	4407	Thomson Reuters (Professional) Uk Ltd	185037	3172	BY47760-SERVICE-Ency Planning Law and Ency Local Gov Law - Th	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	185039	864	BY47348-SERVICE-Skip Hire ( GN07 BUH) Qtr 3 - Oct/Nov/Dec	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	185039	5244	BY47675-SERVICE-Refuse Vehicle Hire - Qtr 3 Oct/Nov/Dec 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	185040	1652.72	BY47769-SERVICE-Collection & Delivery of Clinical Waste Conta	REVENUE
Mid Devon District Council	18UD	Property Services	GI Properties Shops/Flats	Market Walk	Repairs & Maintenance	Responsive Maintenance	2101	Cullompton Glass & GlazingLtd	185042	3855.05	BY47758-SERVICE-Londis Shop - To remove the 2 damaged peices	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Jtt Contracting Limited	185047	6226.8	BY47351-SERVICE-Carry out works, Birchen Lane Tiv as per quot	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Jtt Contracting Limited	185048	6600	BY47383-SERVICE- Birchen Lane, Tiverton. Dropped kerb as pe	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	External Contractors	External Contractors	4201	Jtt Contracting Limited	185049	660	BY47647-SERVICE-Carry out Maintenance works - Hemyock Village h	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Gas Servicing	4230	Liberty Gas Group	185051	21018.35	BY45151-SERVICE-MDDC/LG gas servicing 2018/19 - main PO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	185053	686.56	BY46767-SERVICE-Church View, Morchard Bishop. Suppling materi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	33.26	P005769-CP0002- TOILET ROLL PT3 2PLY WHITE 12340	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	19.29	P005769-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	27.69	P005769-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	9.91	P005769-CP0039-NATIONWIDE BATHROOM CLEANER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	52.88	P005769-CP0041-PLASTIC SQUEEGEE (VARIOUS COLOURS)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	30.96	P005769-CP0066-ALUMINIUM HANDLE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	199.32	P005769-CP0073-HYFOAM AROMA CALMING (CASE 6)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	130.86	P005769-CP0081- EMBOSSED ROLLTOWEL WHITE - 2 ply WHITE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	28.32	P005769-JA1022-J CLOTHS BLUE 2555B (PACK OF 50)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	185055	31.44	P005769-JA1037-GLASS CLEANER 1039	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Doc Land Search	4420	Devon County Council County Treasurer	185056	2534.52	A000056-SERVICE-Fees for searches 01.11.18 to 30.11.18	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	185059	514.12	S003333-SERVICE-Cat. FG-H LH 1300 x 800 - FG-H Shower doors L	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	185062	2718.9	BY47221-SERVICE-Adverts on InsideHousing 4/10/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	185062	916.26	BY47264-SERVICE-Advert in MDG for Skilled Carpenter role (ins	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	185062	1169.22	BY47225-SERVICE-Street Scene Advert (SR11759) in MDG 30/10/20	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Drew Pearce Chartered Surveyors	185064	1140	BY47759-SERVICE-Amory Park - Inspection and preparation of a	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	185065	699	S003320-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Tree Maintenance Works	2105	Jp Associates (Consultants) Ltd	185073	1386	BY47671-SERVICE-Ongoing Tree inspections, Mid Devon Area- Oct	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	185076	27.5	S003294-SERVICE-Cat. 7.5 x 82mm frame - Frame screw 7.5 x 82m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	185076	668.64	S003294-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	185078	36.36	S003264-SERVICE-Cat. 7.5 x 132mm frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	185078	573.12	S003264-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01736/PES_IN - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01755/PESRAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	60	BY47766-SERVICE-18/01773/PES_IN - FLEAS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	60	BY47766-SERVICE-18/01780/PESHOR	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01818/PESRAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01831/PESRAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01878/PESRAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01904/PESRAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01924/PES_IN	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	185084	84	BY47766-SERVICE-18/01929/PESRAT	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Butler Rose	185133	6723.02	BY47049-SERVICE-Recruitment costs	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	185155	1310.52	E001493-SERVICE-Diesel to Old Road Fridays 7th 14th 21st 28th	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	185159	7547.89	BY45204-SERVICE-Anglian Windows contract Year 2 2018-2019	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	185172	216	BY47779-SERVICE-Gym - 6 page A5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	185172	144	BY47779-SERVICE-Mid Devon Active Start - 6 page A5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	185172	144	BY47779-SERVICE-Mid Devon Prices- 6 page A5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	185172	216	BY47779-SERVICE-Swim - 6 page A5	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Wales And West Utilities Ltd	185175	633.6	BY47326-SERVICE-New gas supply installation	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Draw Pearce Chartered Surveyors	185185	3330	BY47762-SERVICE-COUNCIL OFFICES, MARKET STREET, CREDITON - MA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	185186	1067.55	PERIOD 28 AUGUST 2018 - 04 DECEMBER 2018 0189783118 CAR PARK HITCHCOCKS	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	13.69	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	46.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	12.16	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	11.78	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls	255255	Adept Telecom Plc	185187	1612.69	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	71.34	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	23.52	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	185187	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	35.21	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	70.2	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	35.74	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	185187	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	185187	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	185274	594	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	J V Lee Electrical	185277	3004.58	BY47573-SERVICE- Bampton Street, Tiverton EX16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	34.36	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	68.72	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	68.72	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	34.36	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	34.36	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	34.36	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	34.36	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	34.36	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Crb Checks	1707	Mayflower Disclosure Services Ltd	185281	171.8	BASIC DISCLOSURE DBS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	185294	1553.62	E001493-SERVICE-Diesel to Old Road fridays 7th 14th 21st 28th	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	185296	-5955.73	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	185296	5955.73	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	1228.59	AGE0050-SERVICE-W/E 16/12/18 Agency Staff	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	362.74	AGE0061-SERVICE- Officer W/E 16 December 20	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	417.45	AGE0047-SERVICE-Week 9 - Support Officer	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	457.48	BY47662-AGENCY STAFF W/E 09.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	2035.14	BY47662-AGENCY STAFF W/E 16.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	1073.27	BY47662-AGENCY STAFF W/E 16.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	2389.88	BY47662-AGENCY STAFF W/E 16.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	1133.95	AGE0064-SERVICE-Agency staff we 16 Dec 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185296	1237.41	AGE0063-SERVICE-Agency staff we 16 Dec 2018	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Miscellaneous	General Consultancy	4604	Capita Treasury Solutions Limited	185300	10200	BY47534-SERVICE-Link Treasury Services 1 year contract	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Legal Consultants	4606	Asfords	185310	808.8	BY47695-SERVICE-Legal services & further advise	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	J V Lee Electrical	185324	1028.4	BY47573-SERVICE- Bampton Street, Tiverton EX16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	185325	1920	BY47648-SERVICE-Carry out repairs to shed roofs as per quote	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	185338	4471.92	01.11.18 - 30.11.18 3125436469 17.12.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Materials Stock Issues	4505	Wales And West Utilities Ltd	185350	633.6	BY47320-SERVICE-Install new gas supply	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Empty Homes & Enforcement	Asset Construction	External Contractors	9006	Greenslade Taylor Hunt	185353	2100	P005687-SERVICE-Demolition Order	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Switch Charges	4414	Worldpay	185358	80.59	WORLDPAY CHARGES 19.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Switch Charges	4414	Worldpay	185358	238.32	WORLDPAY CHARGES 19.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Switch Charges	4414	Worldpay	185358	206.64	WORLDPAY CHARGES 19.12.18	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	15	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	30.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	7.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE

Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	127.42	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	183.12	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	111.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	0.19	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	40	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	88.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	25	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	68.69	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	80	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	121.13	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	30	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Ee Limited Airtime	185366	6.6	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	185366	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	185366	5	NON VAT 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	185366	26.4	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	185366	25	NON VAT 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	185366	51	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	185366	30	NON VAT 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	185366	136.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	1226.39	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	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	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10.2	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	185366	15	NON VAT 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	185366	34.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	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	185366	10	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	24	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	302.34	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	25	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	72.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	20	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	60.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	7.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	70.2	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	185366	65	NON VAT 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	185366	150.56	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	185366	20	NON VAT 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	185366	40.8	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	185366	10	NON VAT 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	185366	20.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	30	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	61.2	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	185366	20	NON VAT 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	185366	51	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	185366	10	NON VAT 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	185366	20.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	74.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	35.4	PHONE CHARGES	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	57	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	5	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	13.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	10	NON VAT PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	185366	24	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Capita Business Services	185367	4392.94	COMMERCIAL VISA 19.12.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Loans & Rechargeables	Temp Accommodation-B&B	4804	Travelodge Hotels Limited	185370	2204.3	VARIOUS B & B 17.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Active Inflatables	185395	126	BY46662-SERVICE-Culm Valley PIPA test Monday 3rd September	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Special Event Supplies	4509	Active Inflatables	185395	201	BY46663-SERVICE-Exe Valley PIPA test Monday 3rd September	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Special Event Supplies	4509	Active Inflatables	185395	206	BY46661-SERVICE-Lords Meadow PIPA test Monday 3rd September	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	185398	0	BY46705-SERVICE- Agency staff Costs September - No	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	1110.76	AGE0050-SERVICE-W/E 09/12/18 Agency Staff	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	529.2	BY46705-AGENCY STAFF W/E 09.12.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	362.74	AGE0061-SERVICE-Officer W/E 9 December 201	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	478.24	AGE0047-SERVICE-Week 9 - Support Officer	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	69.96	BY46705-AGENCY STAFF W/E 02.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	2624.49	BY46705-AGENCY STAFF W/E 09.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	1515.18	BY46705-AGENCY STAFF W/E 09.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	3441.27	BY46705-AGENCY STAFF W/E 09.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	1133.95	AGE0064-SERVICE-Agency staff we 9 Dec 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185398	1237.43	AGE0063-SERVICE-Agency staff we 9 Dec 2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	185399	540	BY47118-SERVICE-Carry out garden clearance works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	185399	420	BY47118-SERVICE-Carry out garden Clearance works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	185511	5467.09	BY47851-SERVICE-Dfg flooring for the month of November.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	185512	1807.44	BY47852-SERVICE-Responsive flooring for the month of November	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	185513	4812	BY47330-SERVICE-Call off ticket for vinyl floor covering Nov	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Rates	Council Tax	2502	Airey Consultancy Services Ltd	185529	1170	P005795-SERVICE-Devon Localised CT Support 2019	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Backline Logistic Support Services	185553	0	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	185553	611.82	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Backline Logistic Support Services	185554	0	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	185554	565.48	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Backline Logistic Support Services	185555	0	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	185555	570.11	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	185555	426.42	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Backline Logistic Support Services	185556	0	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Backline Logistic Support Services	185556	750.89	BY47477-SERVICE-Operational costs - November - December 2018	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Internet Access	4487	Eclipse Networking	185600	36	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	185600	23.98	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	185600	16.14	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Internet Access	4487	Eclipse Networking	185600	16.8	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Administration Costs	Internet Access	4487	Eclipse Networking	185600	56.98	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	185600	1624.98	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Internet Access	4487	Eclipse Networking	185600	16.8	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Internet Access	4487	Eclipse Networking	185600	36	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	185600	68.22	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Internet & Devon Network	4115	Eclipse Networking	185600	62.4	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	185600	21.54	BUSINESS BROADBAND 27.12.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	185618	-4848.09	BY47662-SERVICE- agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	185618	4848.16	BY47662-SERVICE-agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	1245.43	AGE0050-SERVICE-W/E 23/12/18 Agency Staff	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	490.4	AGE0047-SERVICE-Week 10 - Support Officer	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	591.72	BY47662 - AGENCY STAFF W/E 23.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	2002.11	BY47662 - AGENCY STAFF W/E 23.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	2254.26	BY47662 - AGENCY STAFF W/E 23.12.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	1133.95	AGE0064-SERVICE-Agency staff we 23 Dec 2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	185618	1237.42	AGE0063-SERVICE-Agency staff we 23 Dec 2018	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Hire	3409	Societe Generale Vendor Finance Ltd	185620	600	BY47807-SERVICE-3 mth extension to hire of WA60 EWJ 30/12/18-	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	194.17	V000201-SERVICE-Vehicle Maintenance + WF61 JXY	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	56.85	V000201-SERVICE-Vehicle Maintenance + WF61 JXY (MOT)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	831.37	V000201-SERVICE-Vehicle Maintenance + WG11 OUF	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	93.01	V000201-SERVICE-Vehicle Maintenance + Trailer GM 1	REVENUE



Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	66	V000201-SERVICE-Vehicle Maintenance + VU67 HXM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	291.31	V000201-SERVICE-Vehicle Maintenance + VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	97.2	V000201-SERVICE-Vehicle Maintenance + VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	455.91	V000201-SERVICE-Vehicle Maintenance + VU67 HTE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	185647	555.16	V000201-SERVICE-Vehicle Maintenance + VU67 HTE (Sept 18)	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Franking Unit Purchases	4422	Pitney Bowes Direct Debit Only	185649	5047.66	POSTAGE CHARGES 28.12.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	185658	2224.84	BUSINESS MAIL ADVANCED UNSORTED 16.11.18 - 29.11.18	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	185659	749.28	RESPONSE PLUS SERVICE 10.11.18 - 08.12.18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	185660	1676.77	BUSINESS MAIL ADVANCED UNSORTED 25.11.18 - 13.12.18	REVENUE