

MDDC Payments February 2019

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	952703	04/02/2019	19988	1,205.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	952703	04/02/2019	19988	110.80	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Tax C/Fund Control A/C	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	04/02/2019	19990	3,793,368.05	INSTALMENT 9 08.02.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Tax C/Fund Control A/C	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	04/02/2019	19991	536,460.45	INSTALMENT 9 08.02.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Tax C/Fund Control A/C	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	04/02/2019	19992	239,427.80	INSTALMENT 9 08.02.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	04/02/2019	19993	720,750.00	DBRP INSTALMENT 11 19.02.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	04/02/2019	19993	12,216.00	DBRP INSTALMENT 11 19.02.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	04/02/2019	19993	454.00	DBRP INSTALMENT 11 19.02.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	04/02/2019	19993	50.00	DBRP INSTALMENT 11 19.02.19	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	04/02/2019	19993	258,473.00	DBRP INSTALMENT 11 19.02.19	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	04/02/2019	19993	38.00	DBRP INSTALMENT 11 19.02.19	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	04/02/2019	19994	5,372.00	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	A & A Property Service (Business)	952195	07/02/2019	20006	1,220.00	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	07/02/2019	20007	4,193.75	SUBCONTRACTORS RETURN 06.01.19 - 05.02.19	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	952724	07/02/2019	20011	1,442.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors > 1 Year	Air Quality - Cullompton	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	952724	07/02/2019	20011	5,218.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	The Keenor Estate Agent	952730	11/02/2019	20025	1,300.00	DEPOSIT AND RENT IN ADVANCE TO SECURE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Grants & Contributions	Contributions	7681	Sampford Peverell Community Land Trust	952735	11/02/2019	20026	3,000.00	STAGE 1 FUNDING FOR CLT - SAMPFORD PEVERELL	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	14/02/2019	20030	1,100.00	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Halberton Parish Council	007230	14/02/2019	20035	980.00	CORDWENTS LANDSCAPING AND TREE WORKS PROJECT. HALBERTON GENERAL FUND SPEND	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Newton St Cyres Parish Council	000446	14/02/2019	20036	1,000.00	ACCESS IMPROVEMENTS AT NSC ARBORETUM. NSC GENERAL FUND APPLICATION	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	14/02/2019	20037	1,000.00	FUNDING TOWARDS SAFETY SURFACING AT TUFTY PARK FROM THE CULLOMPTON GENERAL FUND	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	14/02/2019	20037	7,732.00	PROJECT SPECIFIC FUNDING FOR PLAY TRACTOR AT TUFTY PARK, CULLOMPTON	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	East Devon District Council	034019	14/02/2019	20041	894.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Devon Lettings Limited	008447	21/02/2019	20055	1,550.00	DEPOSIT AND ADVANCE RENT TO SECURE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Live West	952757	21/02/2019	20056	706.76	RENT IN ADVANCE TO SECURE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	952764	21/02/2019	20059	1,985.50	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Chawleigh Parish Council	000210	21/02/2019	20061	500.00	TAP FUND AWARD TOWARDS R1-17/18-11 DAAT NIGHT LANDING SITE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Chawleigh Parish Council	000210	21/02/2019	20061	400.00	TAP FUND AWARD TOWARDS R2-17/18-19 TELEPHONE KIOSK INFORMATION POINT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Manatory - P Sector	Grant Payments	Grant Payments	9300	County Roadways	952636	21/02/2019	20064	1,099.80	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Cullompton Walronds Preservation	033786	28/02/2019	20081	500.00	COMMUNITIES TOGETHER FUND AWARD TOWARDS R1-18/19-11 PA SYSTEM	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Manatory - P Sector	Grant Payments	Grant Payments	9300	Hanover Lifts	941300	28/02/2019	20082	6,720.00	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Communities Together Fund	4705	Boniface Trail Organisation	952829	28/02/2019	20083	5,756.40	TAP FUND AWARD TOWARDS R2-17/18-30 BONIFACE TRAIL	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	West Down	952830	28/02/2019	20084	1,900.00	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Stone Computers Ltd	950506	07/02/2019	184834	1,252.80	IT01987-SERVICE-Toshiba Dynadock Docking Station	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Equipment	4101	Stone Computers Ltd	950506	07/02/2019	184834	139.20	IT01987-SERVICE-Toshiba Dynadock Docking Station	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	General Consultancy	4604	Devon Mediation Service	015766	04/02/2019	186102	1,000.00	BY46892-SERVICE-Devon Mediation Services - Quarter 1-4 2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs	4408	Housemark Ltd	032308	04/02/2019	186104	6,728.87	BY47906-SERVICE-Subscription Renewal & Mid Devon District Cou	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1301 - 1399 Recruitment Costs	Other Recruitment Expenses	1303	Eras Limited	948780	04/02/2019	186148	600.00	BY48061-SERVICE-ERAS Psychometric Testing Credits	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	04/02/2019	186199	3,528.54	BY48054-SERVICE-VMware Basic Support/VMware Subscription VMwa	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	04/02/2019	186222	2,081.50	BY47124-SERVICE	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Les Mills Fitness Uk Ltd	951046	04/02/2019	186227	364.62	A000064-SERVICE-January 2019 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Les Mills Fitness Uk Ltd	951046	04/02/2019	186227	192.00	BY47838-SERVICE-January 2019 - Bodypump	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	07/02/2019	186237	947.88	S003360-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/02/2019	186243	1,511.98	S003352-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Lmlc Gym Equipment	Asset Aquisition	Plant & Equipment Acquisition	9201	Johnson Health Tech Uk Ltd	951459	07/02/2019	186282	2,238.90	BY47523-SERVICE-Magnum MG-C895 Pro 3-Way Olympic Bench - MB/	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Lmlc Gym Equipment	Asset Aquisition	Plant & Equipment Acquisition	9201	Johnson Health Tech Uk Ltd	951459	07/02/2019	186282	3,054.90	BY47523-SERVICE-Magnum MG-MR690 MEGA Half Rack8' Tall	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Lmlc Gym Equipment	Asset Aquisition	Plant & Equipment Acquisition	9201	Johnson Health Tech Uk Ltd	951459	07/02/2019	186282	3,835.20	BY47523-SERVICE-Versa Functional Trainer - 30'Connection - Ma	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	26.44	P005818-RS0280-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	13.20	P005818-RS0281-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	13.20	P005818-RS0283-MENS ESSENTIAL JAMMER BLACK 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	133.05	P005818-RS0294- JET JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	25.34	P005818-RS0310-MENS SOLID WATERSHORT BALCK LARGE	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	16.89	P005818-RS0313-MENS SOLID WATERSHORT NAVY MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	16.89	P005818-RS0314-MENS SOLID WATERSHORT NAVY LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	27.86	P005818-RS0331-LADIES ESSENTIAL NEDALIST BLACK 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	58.08	P005818-RS0351-SEA SQUAD SQUIRTY TOYS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	89.76	P005818-RS0378-SEA SQUAD SPINNING DIVE TOY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	42.24	P005818-RS0389-LADIES WATERGEM ADJUSTABLE 1 PIECE 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	42.24	P005818-RS0391-LADIES WATERGEM ADJUSTABLE 1 PIECE 38	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	21.12	P005818-RS0392-LADIES WATERGEM ADJUSTABLE 1 PIECE 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	42.24	P005818-RS0393-LADIES WATERGEM ADJUSTABLE 1 PIECE 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	13.38	P005818-RS0465-BOYS ESS JAMMER BLACK 24	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	12.50	P005818-RS0495-JUNIOR GIRLS ALLOVER SUIT AGE 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	18.75	P005818-RS0496-JUNIOR GIRLS ALLOVER SUIT AGE 4	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	12.67	P005818-RS0530-ENDURANCE MEDALLIST LADIES NEON BLUE 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	12.67	P005818-RS0531-ENDURANCE MEDALLIST LADIES NEON BLUE 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	25.34	P005818-RS0537-ENDURANCE MEDALLIST LADIES RED 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	25.34	P005818-RS0538-ENDURANCE MEDALLIST LADIES RED 38	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	07/02/2019	186289	15.48	P005818-RS0542-GIRLS MEDALLIST PINK 26	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/02/2019	186293	31.94	S003366-SERVICE-Cat. 4448 - Dulux Deep Base U/Coat 2.5L for B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/02/2019	186293	239.52	S003366-SERVICE-Cat. 5218665 - Glidden Trade White Undercoat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/02/2019	186293	419.34	S003366-SERVICE-Cat. 5218675 - V/M Emul 5 Ltr Magnolia (DE604)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/02/2019	186293	254.28	S003366-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/02/2019	186293	45.32	S003366-SERVICE-Dulux W/S Gloss Oxford Blue 2.5L (DE6121)	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Siteimprove Ltd	948428	11/02/2019	186296	5,248.46	BY48108-SERVICE-Siteimprove Web Governance 2019/20 License Re	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Administration Costs	Annual Membership Subs	4408	Lavat Consulting Ltd T/A Pstax	035292	04/02/2019	186333	3,540.00	BY48080-SERVICE-PS TAX CLUB MEMBERSHIP 2019-20	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Gas Servicing	4230	Liberty Gas Group	949563	11/02/2019	186334	29,159.13	BY45151-SERVICE-MDDC/LG gas servicing 2018/19 - main PO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Gas Servicing	4230	Liberty Gas Group	949563	11/02/2019	186335	1,959.89	BY47377-SERVICE-MDDC Extras - Sept 2018	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Assa Abloy Entrance Systems	937939	04/02/2019	186336	856.68	BY48114-SERVICE-PHOENIX HOUSE AUTO DOOR SERVICE CONTRACT (EXP	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Greenslade Taylor Hunt	940208	04/02/2019	186339	2,956.42	BY46285-SERVICE-Planning application for waste transfer stati	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Greenslade Taylor Hunt	940208	04/02/2019	186339	2,336.12	BY46285-SERVICE-Planning application for weighbridge, water t	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	07/02/2019	186358	704.74	S003376-SERVICE-Cat. 1CTSB10268 - Crown PSB Stain Block prime	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	H.R.A. Shops	Other Internal Recharges	Property Services	5841	Sombuild Surveys	948840	11/02/2019	186367	185.00	BY47925-SERVICE-Energy Performance Certificates	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	H.R.A. Shops	Other Internal Recharges	Property Services	5841	Sombuild Surveys	948840	11/02/2019	186367	235.00	BY47925-SERVICE-Energy Performance Certificates	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Other Internal Recharges	Property Services	5841	Sombuild Surveys	948840	11/02/2019	186367	185.00	BY47925-SERVICE-Energy Performance Certificates	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Equipment Maintenance	4110	Hugh Symons Information Management	000728	11/02/2019	186371	1,291.53	BY47983-SERVICE-Service Agreement A2221 - Kodak 3000 DSV - K4	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Equipment Maintenance	4110	Hugh Symons Information Management	000728	11/02/2019	186371	820.81	BY47983-SERVICE-Service Agreement P901 1657 - Canon MS500 - A	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Creating Excellence Limited	952571	07/02/2019	186372	6,480.00	BY48110-SERVICE-Creating Excellence Workshop 24/01/19	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Maint Tim Enterprise Tri-Line	4499	Tri-Line Networktelephony Ltd	945643	07/02/2019	186386	585.60	BY48103-SERVICE-Maintenance - TIM Enterprise - 500 users - 12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Thyssenkrupp Elevator Uk Limited	017113	11/02/2019	186392	576.00	BY47447-SERVICE-Supply and installation of a new alarm	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	Miscellaneous Expenses	4602	Clifton Emery Design Ltd	945716	04/02/2019	186395	12,842.40	BY48240-SERVICE-TIVERTON PANNIER MARKET - INTERIM INVOICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	11/02/2019	186397	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16-31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	11/02/2019	186397	259.20	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Functions	Performance, Governance & Data	1401-1499 Training & Courses	Cpd Training	1403	Pdp	941326	11/02/2019	186443	582.00	BY48078-SERVICE-Conducting DPIA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	04/02/2019	186444	1,300.80	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Spot-On-Supplies	000666	11/02/2019	186464	1,200.96	BY48098-SERVICE-67080 - Black sacks (200bags per box X 72 = 1	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Diversified Business Communications Uk Ltd	952202	11/02/2019	186465	990.00	BY46800-SERVICE-Full Page Advert in 2019 CDC Yearbook, Region	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Door Entry Systems	4243	Mat Electrics Limited	941163	11/02/2019	186466	3,877.01	BY47273-SERVICE-Instalation of door entry system - 20-36 Ho	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/02/2019	186470	593.58	S003374-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Assa Abloy Entrance Systems	937939	11/02/2019	186471	906.00	BY47082-SERVICE-EVLC - ANNUAL MAINTENANCE CONTRACT POOLSIDE C	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/02/2019	186477	755.99	S003365-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	62.40	S003374-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	26.40	S003374-SERVICE-Cat. 9047 - Moulded box 25mm 1G C/tree (EL200)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	42.96	S003374-SERVICE-Cat. 9VDURC INP - 9V battery (CN1334)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	7.44	S003374-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	7.53	S003374-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	335.90	S003374-SERVICE-Cat. Ei3014 - Ei3014 Aico mains heat alarm (E)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	1,301.62	S003374-SERVICE-Cat. Ei3016 - Ei30169 Aico optical smoke alar	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	14.04	S003374-SERVICE-Cat. FS2 - 4W - 65W Starter FSU (EL2096)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	20.04	S003374-SERVICE-Cat. PN30TCE - 30A connection strip (CN1317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	520.42	S003374-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	21.58	S003374-SERVICE-Cat. SAFE-D30 - Retaining cable clips 25mm (C)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/02/2019	186479	91.19	S003374-SERVICE-Cat. SF6ESTN - 6 Axial fan + el shutter & tim	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/02/2019	186493	126.84	S003369-SERVICE-Cat. 320213 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/02/2019	186493	326.76	S003369-SERVICE-Cat. 519476 - Postcrete (blue circle) 20kg (M)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/02/2019	186493	23.68	S003369-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/02/2019	186493	6.01	S003369-SERVICE-Cat. 801142 - Hinge 102mm butt sc fixed pin (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/02/2019	186493	56.40	S003369-SERVICE-Cat. 802493 - Tubular Latch 76mm SC (CA3107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/02/2019	186493	6.19	S003369-SERVICE-Cutting Disc 12 Metal' (MA8110)	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	30-38 Fore Street	Miscellaneous	Miscellaneous Expenses	4602	A C Archaeology	936357	04/02/2019	186501	1,980.00	BY48154-SERVICE-Tiverton Regeneration project - HEA	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	3.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	13.80	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	15.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	30.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	7.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Digital Strategy Staffing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Digital Strategy Staffing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	128.17	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE 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	010948	04/02/2019	186549	179.40	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	111.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	0.12	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	40.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	72.76	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	25.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	51.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	80.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	134.40	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	27.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	30.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Ee Limited Airtime	010948	04/02/2019	186549	6.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	16.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	26.40	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	25.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	51.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	30.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	146.64	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	891.19	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	3.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	24.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	3.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	24.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	308.41	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	25.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	72.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	20.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	60.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	7.80	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.21	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	65.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	280.97	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	20.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	40.80	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	20.40	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	30.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	61.09	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	20.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	67.20	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	20.40	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	3.60	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	74.40	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	35.56	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	57.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	5.00	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	13.80	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	10.00	CARE CHARGES	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/02/2019	186549	24.00	MOBILE CHARGES JAN 19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	11/02/2019	186553	576.00	E001328-SERVICE-Fell Elm trees on Lea Road,Tv as discussed o	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Arboricare Limited	935994	11/02/2019	186554	960.00	BY47908-SERVICE-Pollarding the 3 Lime trees at Knightswood in	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Go Plant Ltd	952573	04/02/2019	186556	630.00	BY47862-SERVICE-Mini Sweeper Hire - 6 weeks from 14/12/2018	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	07/02/2019	186581	1,273.56	E001512-SERVICE-Diesel for delivery to Old Road fridays 11th.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	07/02/2019	186591	549.60	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Romaquip Uk	952413	14/02/2019	186602	3,600.00	BY47358-SERVICE-Recycling hire truck - 5/11/18-7/01/19 (9 wee	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant - Planned Maintenance	3502	G R Pook Engineering	000544	04/02/2019	186608	699.60	BY48188-SERVICE-Liebherr Telehandler - Supply and Fit wear pl	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Miscellaneous	General Consultancy	4604	Olmc Training Ltd	952154	14/02/2019	186609	575.00	BY48187-SERVICE-Transport Audit - 16/01/2019 - Meeting	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Miscellaneous	General Consultancy	4604	Olmc Training Ltd	952154	14/02/2019	186609	200.80	BY48187-SERVICE-Transport Audit - 16/01/2019 - Mileage	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Equipment	4101	Complete Business Solutions Group Ltd	019886	14/02/2019	186614	990.00	BY48071-SERVICE-PHOENIX HOUSE HOT DESK AREA - 11 X OFFICE CHA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	14/02/2019	186617	32.17	P005835-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	14/02/2019	186617	55.39	P005835-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	14/02/2019	186617	102.31	P005835-CP0034-BLACK REFUSE BAGS 200G 67070	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	14/02/2019	186617	130.56	P005835-CP0035- BLUE CENTREFEED ROLLS 7267 1PLY BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	14/02/2019	186617	82.08	P005835-CP0046-CONTROL ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	14/02/2019	186617	137.92	P005835-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	The Carly Press Ltd	944233	14/02/2019	186619	3,150.00	BY47594-SERVICE-Housing News for You Newsletter Jan 2019	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/02/2019	186620	982.33	BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Romaquip Uk	952413	07/02/2019	186622	3,600.00	BY47358-SERVICE-Recycling hire truck - 5/11/18-7/01/19 (9 wee	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Romaquip Uk	952413	07/02/2019	186622	2,400.00	BY47358-SERVICE-Recycling hire truck 7/1/19 - 21/1/19	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	14/02/2019	186623	4,800.00	S003394-SERVICE-Cat. Miraflex90 - Mira Advance Flex 9Kw (SN70	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/02/2019	186625	851.05	BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	Administration Costs	Partnership Working	4450	Devon Audit Partnership	947137	14/02/2019	186634	26,172.00	BY46022-SERVICE-Devon Audit Partnership Fee	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	14/02/2019	186682	936.00	BY48070-SERVICE-20,000 business reply envelopes	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	04/02/2019	186685	6.00	P005822-DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	04/02/2019	186685	875.88	P005822-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	04/02/2019	186685	104.76	P005822-SP0038-HYDROCHLORIC ACID 32% SOL 29K CNN	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	14/02/2019	186701	1,248.00	BY48135-SERVICE-Stone NB-1210 laptop	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/02/2019	186703	786.35	BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J.P Burnell Roofing	935596	04/02/2019	186707	1,170.00	BY48086-SERVICE-Repairs to shed rooves	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	14/02/2019	186721	10,473.38	IT01990-SERVICE-LALM Lalpac Comprehensive package	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	14/02/2019	186721	1,766.78	IT01990-SERVICE-Lalpac user Licence Maintenance	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	14/02/2019	186722	1,994.88	IT01984-SERVICE- Renewal - Uniform Building Control Module Ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	11/02/2019	186723	2,011.20	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Anesco Energy Services (South) Ltd	944982	11/02/2019	186731	872.16	BY48215-SERVICE-Operation & Maintenance fee for Solar panels	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Anesco Energy Services (South) Ltd	944982	11/02/2019	186731	2,616.49	BY48215-SERVICE-Operation & Maintenance fee for Solar panels	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Printing/Stationery/Photocopy	4401	Modal Innovation Ltd T/A The Parking Shop	951565	14/02/2019	186738	56.40	BY48050-SERVICE-Change of Art Work and Plate Costs for PCN ro	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Printing/Stationery/Photocopy	4401	Modal Innovation Ltd T/A The Parking Shop	951565	14/02/2019	186738	485.04	BY48050-SERVICE-Penalty Charge Notice Ticket Rolls	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186757	132.00	BY48226-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186757	66.00	BY48226-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186757	139.20	BY48226-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186757	78.00	BY48226-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186757	54.00	BY48226-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186757	66.00	BY48226-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Daikin Air Conditioning Uk Limited	942338	14/02/2019	186760	591.06	BY48033-SERVICE- Carry out repairs	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	14/02/2019	186766	2,156.23	BY47942-SERVICE-Supply roofing materials as per quote.0077779	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	11/02/2019	186811	5,214.00	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	07/02/2019	186813	1,200.00	BY47987-SERVICE-Homes advertised through Devon Home Choice in	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	18/02/2019	186817	168.00	BY48212-SERVICE-4010 - Cotton Liner Gloves	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	18/02/2019	186817	268.80	BY48212-SERVICE-40177 - Stop'nGo Gloves - Size 10	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	18/02/2019	186817	268.80	BY48212-SERVICE-40177 - Stop'nGo Gloves - Size 11	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	18/02/2019	186817	268.80	BY48212-SERVICE-40177 - Stop'nGo Gloves - Size 8	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	18/02/2019	186817	268.80	BY48212-SERVICE-40177 - Stop'nGo Gloves - Size 9	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Impey Showers Ltd	030908	18/02/2019	186818	569.42	BY48208-SERVICE- Willand. Supply materials as p	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Casa Environmental Services	951407	18/02/2019	186819	5,670.00	BY47739-SERVICE-Asbestos removal works for contract 2018-2019	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	18/02/2019	186820	624.00	BY48145-SERVICE-Stone NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Go Plant Ltd	952573	11/02/2019	186823	630.00	BY47862-SERVICE-Mini Sweeper Hire - 6 weeks from 14/12/2018	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Sales	Trade Waste Charges	7120	Uk Container Maintenance Limited	950987	14/02/2019	186824	6,552.00	BY48099-SERVICE-1100L Silver with Black Trade Lid Bin - Trade	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	19.03	P005832-V0002-GALAXY RIPPLE - 5249	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	12.68	P005832-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	38.08	P005832-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	21.14	P005832-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	18.15	P005832-V0009-MILKY WAY MAGIC STARS BAG - 22051	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	21.14	P005832-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	40.13	P005832-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	40.10	P005832-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	23.44	P005832-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	17.83	P005832-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	46.87	P005832-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	24.60	P005832-V0028-BOUNTY MILK - 2602	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	38.05	P005832-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	38.05	P005832-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	35.95	P005832-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	35.95	P005832-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	33.18	P005832-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	16.59	P005832-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	13.90	P005832-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	13.78	P005832-V0060-WALKERS READY SALTED - 3871	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	21.08	P005832-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	16.77	P005832-V0064-SOFTMINTS SPEARMINT SP - 42372	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	25.36	P005832-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	14/02/2019	186826	38.06	P005832-V0180-REVELS STD	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	11/02/2019	186844	648.00	A000065-SERVICE-Workout Solutions Annual EAP order	REVENUE
Mid Devon District Council	18UD	Human Resources	Learning And Development	Learning & Development	Equipment	Computer Software	4105	Learning Nexus	950629	04/02/2019	186845	12,198.00	BY48267-SERVICE-Renewal of Learning Nexus Enterprise Agreement	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/02/2019	186848	648.00	BY48247-SERVICE-OFFICE CLEANING CARLU CLOSE - 2ND JANUARY - 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	21/02/2019	186849	37.20	BY48197-SERVICE-Fx20V dimplex downflow heater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	21/02/2019	186849	383.06	BY48197-SERVICE-LOT20, DESPH150E 1.5Kw panel heater c/w timer	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	21/02/2019	186849	520.42	BY48197-SERVICE-QM050 quantum heater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	21/02/2019	186849	1,297.68	BY48197-SERVICE-QM100 quantum heater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	21/02/2019	186849	703.71	BY48197-SERVICE-QM125 quantum heater	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	11/02/2019	186853	558.46	BY46547-SERVICE- PHOENIX HOUSE - SECURITY SERVICES 01/02/19 T	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Equipment	4101	Dell Corporation Ltd	015246	14/02/2019	186854	3,238.27	IT02004-SERVICE-DELL 24 monitor - P2419H - (23.8") Black	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	14/02/2019	186860	1,276.08	E001512-SERVICE-Diesel for delivery to Old Road Fridays 11th,	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	18/02/2019	186878	419.40	S003398-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	18/02/2019	186878	143.88	S003398-SERVICE-Cat. 4943P - Bathroom/WC lock furniture SC (C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/02/2019	186884	6,264.59	E001492-SERVICE-Call off ticket for Vinyl flooring December 2	REVENUE

Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety Partner Fund	Administration Costs	Local Projects/Initiatives	4442	Splitz Support Service	946673	21/02/2019	186885	843.02	BY47934-SERVICE-Talk 4 Housing More Than a Roof leaflets for	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Cullompton Glass & GlazingLtd	949039	21/02/2019	186887	326.57	BY48176-SERVICE-Pillar in weights area - 1 @ 750x1830. Supply	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Cullompton Glass & GlazingLtd	949039	21/02/2019	186887	326.58	BY48176-SERVICE-Stretch area - 1@1500x1250. Supply and fittin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	14/02/2019	186888	1,017.00	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	18/02/2019	186891	840.00	BY48248-SERVICE-EVLC - DISINFECTION WORKS AND BACTERIAL TESTI	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	General Consultancy	4604	Bloom Procurement Services Limited	951446	28/02/2019	186892	696.28	BY44915-SERVICE-Expenses	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	General Consultancy	4604	Bloom Procurement Services Limited	951446	28/02/2019	186892	5,040.01	BY44915-SERVICE-Negotiation - preparation, attend meeting, mi	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	General Consultancy	4604	Bloom Procurement Services Limited	951446	28/02/2019	186892	1,980.00	BY44915-SERVICE-Ricardo to attend ROCO Meeting 09/01/2019	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	11/02/2019	186895	1,860.29	BY45465-SERVICE-South West Water sampling fees april 2018-mar	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	21/02/2019	186897	17.40	IT02005-SERVICE-AC Adapter for Stonebook	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	21/02/2019	186897	624.00	IT02005-SERVICE-Stone NB1210 Laptop	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	21/02/2019	186897	2.65	IT02005-SERVICE-UK Plug	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Schneider Electric Ltd	943975	21/02/2019	186901	2,700.00	BY48139-SERVICE-PHOENIX HOUSE - ANNUAL SERVICE PLAN FOR SCHNE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	04/02/2019	186904	4,783.23	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	951314	04/02/2019	186904	4,783.23	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/02/2019	186904	986.26	BY47662-AGENCY STAFF W/E 27.01.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/02/2019	186904	1,742.12	BY47662-AGENCY STAFF W/E 27.01.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/02/2019	186904	1,874.70	BY47662-AGENCY STAFF W/E 27.01.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/02/2019	186904	180.18	BY47662-AGENCY STAFF W/E 27.01.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/02/2019	186904	1,133.95	AGE0070-SERVICE-Agency staff we 27 Jan 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	04/02/2019	186904	1,237.42	AGE0069-SERVICE-Agency staff we 27 Jan 2019	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Double Glazed Unit Replacement	9057	Double Glazing Repairs	944563	14/02/2019	186905	7,452.00	BY46607-SERVICE-Double Glazed Misted Units Replacement - 18/1	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	04/02/2019	186907	618.00	BY48278-SERVICE-Emergency Call-outs Invoice 1308.	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	04/02/2019	186944	38,078.21	BY45007-SERVICE-Roofing Contract for Year 2. 2018 - 2019	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Konica Minolta Business Solutions Uk Ltd	951133	21/02/2019	186948	584.66	COPIES USED 01.10.18 - 31.12.18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186952	274.56	BY48335-SERVICE-HAND DRYER LEASE/RENTAL 25/02/19 TO 25/05/19	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186952	51.48	BY48335-SERVICE-HAND DRYER LEASE/RENTAL 25/02/19 TO 25/05/19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186952	360.36	BY48335-SERVICE-HAND DRYER LEASE/RENTAL 25/02/19 TO 25/05/19	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186953	274.56	BY46703-SERVICE-HAND DRIER LEASE 26/08/18 TO 25/11/18	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186953	51.48	BY46703-SERVICE-HAND DRIER LEASE 26/08/18 TO 25/11/18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186953	360.36	BY46703-SERVICE-HAND DRIER LEASE 26/08/18 TO 25/11/18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186954	274.56	BY46703-SERVICE-HAND DRIER LEASE 26/08/18 TO 25/11/18	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186954	51.48	BY46703-SERVICE-HAND DRIER LEASE 26/08/18 TO 25/11/18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	21/02/2019	186954	394.68	BY46703-SERVICE-HAND DRIER LEASE 26/08/18 TO 25/11/18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Maint - Paddling Pools	2123	Ark Pool Engineering Services Ltd	031380	04/02/2019	186958	654.51	BY48299-SERVICE-Tiverton & Crediton Paddling pool works as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	186972	887.08	BY47833-SERVICE-Supply Heating materials as per contract for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	186974	827.31	BY47833-SERVICE-Supply Heating materials as per contract for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	186975	21,536.17	BY47833-SERVICE-Supply Heating materials as per contract for	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Stone Computers Ltd	950506	07/02/2019	186976	556.80	IT01987-SERVICE-Toshiba Dynadock Docking Station	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Miscellaneous	General Consultancy	4604	National Custom And Self Build Association	952275	21/02/2019	186989	2,775.00	BY46962-SERVICE-SERVICE- Provide consultancy support (Self Bu	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	26/02/2019	186990	993.60	BY47856-SERVICE-Truck Hire WU65 EWR, Rental, Qtr 4, January 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	26/02/2019	186991	993.60	BY47856-SERVICE-Truck Hire WU65 EWO, Rental, Qtr 4, January 2	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	11/02/2019	186999	780.00	BY48302-SERVICE-Tiverton Cotteylands play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	11/02/2019	186999	1,248.00	BY48302-SERVICE-Tiverton Peoples Park	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	11/02/2019	186999	432.00	BY48302-SERVICE-Tiverton Starkey Close play area	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	04/02/2019	187002	1,054.50	BY47694-SERVICE-Group Manager for HR premium listing on Peopl	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	04/02/2019	187002	262.20	BY47782-SERVICE-Planning Adverts on Devonjobs 6/12/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	04/02/2019	187003	843.26	BY48271-SERVICE-Carry out electrical void inspection	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	Plant - Planned Maintenance	3502	The Woodwork Dust Control Co.	017950	14/02/2019	187004	744.00	BY47602-SERVICE-Service of extraction unit in workshop to 6 m	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Daikin Air Conditioning Uk Limited	942338	18/02/2019	187007	554.28	BY48270-SERVICE-Daikin to change Heat e	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Lp	949451	04/02/2019	187010	18,837.77	JAN 19 P CARD TRANSACTIONS 04.01.19	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Construction	External Contractors	9006	3 Rivers Development Ltd	952326	04/02/2019	187054	61,320.36	BY47415-SERVICE-BURLESCOMBE CONTRACT WORKS	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Construction	External Contractors	9006	3 Rivers Development Ltd	952326	04/02/2019	187054	36,352.43	BY47417-SERVICE-BURLESCOMBE CONTRACT WORKS	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	26/02/2019	187056	723.60	BY47476-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Performance	It Service Recharges	It Software Support & Main	5603	Iridium Consulting	950905	26/02/2019	187058	1,655.39	IT02008-SERVICE-SPAR.net Maintenance & Support - Bi Annual	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	04/02/2019	187065	1,053.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Novus Property Solutions Ltd	947849	18/02/2019	187067	2,789.62	BY48004-SERVICE-Court Orchard - follow on works from asbestos	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Painting & Repairs	4232	Novus Property Solutions Ltd	947849	18/02/2019	187068	17,135.64	BY45637-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	07/02/2019	187132	809.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	07/02/2019	187140	129.96	E001293-SERVICE-INCREASED CONSUMABLES COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	07/02/2019	187140	448.55	E001293-SERVICE- INCREASED POSTAGE COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	26/02/2019	187150	504.40	BY48274-SERVICE. Supply Velux window . QUOTE 0012	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Go Plant Ltd	952573	28/02/2019	187156	630.00	BY48589-SERVICE-Hire of GK68 WUE Scarab Minor - 19/01/19-22/0	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	26/02/2019	187157	107.00	BY48309-SERVICE-Amory Park Tiverton play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	26/02/2019	187157	628.00	BY48309-SERVICE-Banksia Close Tiverton play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	26/02/2019	187157	307.75	BY48309-SERVICE-Barns Close Bradnich	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	26/02/2019	187157	549.46	BY48309-SERVICE-Cudmore Park Tiverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	26/02/2019	187157	545.00	BY48309-SERVICE-Wilcombe Tiverton play	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J.P Burnell Roofing	935596	11/02/2019	187158	1,656.00	BY48086-SERVICE-Repairs to shed rooves	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187161	52.80	BY47699-SERVICE-Driving Style Subscription 01/02/19-01/07/19-	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187161	105.60	BY47699-SERVICE-PTO/Digital Input subscription 01/02/19-01/07/	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187161	1,003.20	BY47699-SERVICE-Vehicle Tracking Subscription 01/02/19-01/07/1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187162	48.00	BY47700-SERVICE-Driving Style Subscription 01/02/19-01/07/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187162	48.00	BY47700-SERVICE-PTO/Digital Input Subscription 1/2/19-1/7/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187162	912.00	BY47700-SERVICE-Vehicle Tracking Subscription 1/2/19-1/7/19 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187163	48.00	BY47698-SERVICE-Driver ID subscription 01/02/19-01/07/19 -Pro	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Tracking	3411	Verizon Connect	939238	21/02/2019	187163	912.00	BY47698-SERVICE-Vehicle Tracking Subscription 01/02/19-01/07/	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1401-1499 Training & Courses	Cpd Training	1403	First Business Management	946048	07/02/2019	187168	2,448.00	BY48032-SERVICE-Driver CPC Training - 2nd 16th Feb and 2nd Ma	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	07/02/2019	187170	2,400.00	BY47150-SERVICE-Legal Fees - Contingency two letters of reply	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	07/02/2019	187170	180.00	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	07/02/2019	187170	1,200.00	BY47150-SERVICE-Legal Fees - PCI meeting or discussion with F	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	07/02/2019	187170	480.00	BY47150-SERVICE-Legal Fees - Without Prejudice Meeting	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	18/02/2019	187174	1,315.20	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Equipment	Computer Software	4105	Idox Software Limited	023786	26/02/2019	187176	1,140.00	IT02007-SERVICE-Tech Services to update ArcGIS - 1/2 day TEST	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	14/02/2019	187180	840.36	BY48234-SERVICE-Earth leakage sensor for Exe Valley Lesiure C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	14/02/2019	187187	2,323.38	BY48053-SERVICE-Garador horizon framed canopy 7066F Lazenby	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	14/02/2019	187188	2,068.06	BY48053-SERVICE-Garador horizon framed canopy 7066F Barnfield	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	14/02/2019	187189	344.68	BY48053-SERVICE-Garador horizon framed canopy 7066F	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	14/02/2019	187189	344.67	BY48053-SERVICE-Garador horizon framed canopy 7066F (RF0308)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	14/02/2019	187190	2,750.40	BY48053-SERVICE-Garador horizon framed canopy 7566F (Bray c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/02/2019	187191	602.64	S003383-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	015474	14/02/2019	187191	187.39	S003383-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/02/2019	187191	14.78	S003383-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/02/2019	187191	88.44	S003383-SERVICE-Cat. LDJEW023 - Tile Adhesive Wall 5 Ltr W/pr	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	11/02/2019	187193	1,637.40	A000056-SERVICE-fees for searches 01.01.19 to 31.01.19	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	18/02/2019	187199	1,275.84	E001512-SERVICE-Diesel for delivery to Old Road fridays 11th,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/02/2019	187200	4,310.52	BY48121-SERVICE-Adaptation flooring for the month of December	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/02/2019	187201	773.28	BY48122-SERVICE-Responsive flooring for the month of December	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/02/2019	187202	569.28	BY46113-SERVICE - renew wetroom floorin	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	21/02/2019	187204	1,698.11	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL

Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Fore St Flats Refurbishment	Asset Construction	External Contractors	9006	Ara Architect	945095	21/02/2019	187206	7,322.58	BY48327-SERVICE- PROPOSED CONVERSION	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	07/02/2019	187207	725.14	BY48041-SERVICE- Supply french doors as per quot	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	54.60	S003362-SERVICE-Cat. B003292 - Washhand Basin 22 X 16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	51.08	S003362-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	34.32	S003362-SERVICE-Cat. P004093 - Speedfit 22x15 reducer (PL4346)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	33.00	S003362-SERVICE-Cat. P004096 - Speedfit 22x22x15 reducing Tee	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	24.00	S003362-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	57.60	S003362-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	58.56	S003362-SERVICE-Cat. P004140 - Speedfit 22mm equal tee (PL435)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	649.20	S003362-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187211	35.80	S003362-SERVICE-S/S inset sink L/H drainer (PL4321)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187213	583.62	BY47959-SERVICE- Supply unvented	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	426.04	S003388-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	274.46	S003388-SERVICE-Cat. B003291 - Arm' Shanks compact china LLe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	327.24	S003388-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	83.32	S003388-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	76.80	S003388-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	60.04	S003388-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	325.49	S003388-SERVICE-Cat. B072413 - PRV 15mm c/w gauge & filter (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	5.97	S003388-SERVICE-Cat. P000041 - Plumbers mait (CN1128)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	61.56	S003388-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	31.20	S003388-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow' (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	33.60	S003388-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	13.92	S003388-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	44.35	S003388-SERVICE-Cat. P009232 - Flexible connector 1 1/4 (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	45.21	S003388-SERVICE-Cat. P009235 - Flexible connector 1 1/2 (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187214	57.56	S003388-SERVICE-Cat. P028486 - Roth super mat (CN1127)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187215	3,829.52	BY47834-SERVICE-EVLC. Supply materials as per quote for weeke	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	358.77	S003351-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	208.75	S003351-SERVICE-Bath White 5'3 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	141.84	S003351-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	336.13	S003351-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	148.03	S003351-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	129.45	S003351-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	201.31	S003351-SERVICE-Cat. H030931 - Pro 2 15/12 ang TRV/LS rad val	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	42.12	S003351-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	46.80	S003351-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	20.59	S003351-SERVICE-Cat. P009086 - 1 1/4 Bottle Trap' (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	63.12	S003351-SERVICE-Cat. P010654 - Lever ball valve 15mm Blue (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	38.64	S003351-SERVICE-Cat. P010655 - Lever ball valve 22mm Blue (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	11.52	S003351-SERVICE-Cat. P011737 - Brass olive 3/4 (CN1109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	38.64	S003351-SERVICE-Cat. P017612 - Lever ball valve 22mm Red (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	68.92	S003351-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	118.68	S003351-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187216	111.60	S003351-SERVICE-Cat. P033663 - 15mm Full Bore Iso valve (PL41	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	68.40	S003380-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	36.61	S003380-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	68.92	S003380-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	157.56	S003380-SERVICE-Cat. P027337 - Dudley Hydroflo brass tail B/I	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	72.00	S003380-SERVICE-Cat. X031483 - E/B PVC end cap profile (SN704	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	2,068.20	S003380-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/02/2019	187217	326.88	S003390-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	18/02/2019	187230	91.98	S003391-SERVICE-Cat. 5082756 - Dulux trade W/shield sm mas 5L	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	18/02/2019	187230	83.09	S003391-SERVICE-Cat. 5091675 - Dulux trade w/shield masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	18/02/2019	187230	351.20	S003391-SERVICE-Cat. 5218640 - Glidden Trade White Gloss 2.5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/02/2019	187231	344.93	P005852-SP0004-SODIUM HYPOCHLORITE 14/15% [1000L]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/02/2019	187231	168.67	P005852-SP0005-SODIUM BICARBONATE [25KG]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/02/2019	187231	62.41	P005852-SP0022-CHARGE PUMP OVER CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/02/2019	187231	23.40	P005852-SP0023-DELIVERY CHARGE (FLAT RATE)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/02/2019	187231	162.24	P005852-SP0025-HYDROCHLORIC ACID 36%	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	11/02/2019	187232	1,834.74	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	951314	11/02/2019	187232	1,834.76	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	11/02/2019	187232	571.00	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	11/02/2019	187232	1,263.73	BY47662-SERVICE-Operational agency staff costs from November	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	11/02/2019	187232	1,133.95	AGE0070-SERVICE-Agency staff we 3 Feb 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	11/02/2019	187232	1,112.01	AGE0069-SERVICE-Agency staff we 3 Feb 2019	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	14/02/2019	187233	230.00	CEDAR LODGE HOTEL, EXETER, 2 NIGHTS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Click Travel	951733	14/02/2019	187233	460.00	CEDAR LODGE HOTEL, EXETER, 4 NIGHTS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	14/02/2019	187233	33.80	TIVERTON PARKWAY - BRISTOL PARKWAY	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Committee Services	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	14/02/2019	187233	50.30	TIVERTON PARKWAY - WOLVERHAMPTON	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Committee Services	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	14/02/2019	187233	81.35	WOLVERHAMPTON - TIVERTON PARKWAY	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	946655	07/02/2019	187244	128,075.49	BY48369-SERVICE-PALMERSTON PARK - INTERIM VALUATION NO. 23 A/	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	21/02/2019	187247	2,061.83	BY48367-SERVICE-Collection and delivery of clinical waste con	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	21/02/2019	187300	528.00	BY48315-SERVICE-OFFICE CLEANING JANUARY 2019 - LIBRARY	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	21/02/2019	187300	1,326.00	BY48315-SERVICE-OFFICE CLEANING JANUARY 2019	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/02/2019	187313	1,107.84	S003407-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/02/2019	187313	14.40	S003407-SERVICE-Cat. 981446 - Wire Brush (CN1108)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187316	32.58	BY48105-SERVICE-5% to cover estimated annual indexation uplif	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187316	1,206.64	BY48105-SERVICE-Annual Support & Maintenance Renewal - arcSQL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	96.24	BY48104-SERVICE-5% to cover estimated annual indexation uplif	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	851.04	BY48104-SERVICE-Annual Maintenance Renewal Common	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	851.04	BY48104-SERVICE-Arrears Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	696.93	BY48104-SERVICE-Automated Appointments	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	3,120.55	BY48104-SERVICE-Business Process Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	2,809.84	BY48104-SERVICE-Community Action Solution (CAS)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,248.19	BY48104-SERVICE-Contact Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,040.68	BY48104-SERVICE-Customer Dashboard Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,469.42	BY48104-SERVICE-Customer Knowledge Solution	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	696.93	BY48104-SERVICE-Direct Works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	861.55	BY48104-SERVICE-DRF: 2066 Bespoke Development	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	419.83	BY48104-SERVICE-MergeIT Extensions	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,456.96	BY48104-SERVICE-Orchard Messaging Framework Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,456.95	BY48104-SERVICE-Orchard Messaging Licence for Rents	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,456.95	BY48104-SERVICE-Orchard Messaging Licence for Responsive	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	744.66	BY48104-SERVICE-Property Attributes	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	851.04	BY48104-SERVICE-Property Lettings	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	851.04	BY48104-SERVICE-Rent Accounting	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	248.22	BY48104-SERVICE-Rent Restructuring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	851.04	BY48104-SERVICE-Responsive Repairs	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,540.99	BY48104-SERVICE-Rules Based Even Manager Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	1,248.19	BY48104-SERVICE-Self Service Portal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	744.66	BY48104-SERVICE-Service Charges	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	3,283.32	BY48104-SERVICE-Standard Interfaces	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	154.10	BY48104-SERVICE-Sub Account Payment Method Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	846.16	BY48104-SERVICE-Universes for Business Objects	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	851.04	BY48104-SERVICE-Void Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	18/02/2019	187317	624.09	BY48104-SERVICE-Work Management	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	St John'S Chambers	944008	11/02/2019	187324	960.00	BY48386-SERVICE-Civil Planning Advice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	116.42	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Public Health Staff Unit	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	9.75	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	43.66	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	21.62	BY48337-SERVICE-Safe Check Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	7.28	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	1.83	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	-	BY48337-SERVICE-Alertcom ID Connection Fee	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	116.43	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	-	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	-	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	57.68	BY48337-SERVICE-Safe Check Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Standby	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	138.26	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Standby	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	19.52	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Standby	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	29.34	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	50.95	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	1.22	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	12.84	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	116.43	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	27.74	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	72.77	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	17.28	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	58.21	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	50.95	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	8.54	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	12.84	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	14.55	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	21.83	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	7.27	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	29.10	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	1.22	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	1.83	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	35.94	BY48337-SERVICE-Alertcom ID Connection Fee	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	25.59	BY48337-SERVICE-Alertcom Supply, SIM & BS8484 Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	4.29	BY48337-SERVICE-Man Down Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Lone Working	1704	Avr Group Ltd T/A National Monitoring	952286	21/02/2019	187325	5.48	BY48337-SERVICE-Multi-Network SIM	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Annual Membership Subs	4408	Institute Of Revenues Rating & Valuation	008971	14/02/2019	187326	1,440.00	P005889-SERVICE-IRRV Annual SuB for Western Forums 2019	REVENUE

Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Commercial Llp	947667	14/02/2019	187332	1,405.32	UNIT JAN 19 QTR SERVICE CHARGE	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Commercial Llp	947667	14/02/2019	187332	1,405.32	UNIT OCT 18 QTR SERVICE CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	14/02/2019	187334	1,165.32	BY48381-SERVICE-Culm Valley Sports Centre - Basket Ball Frame	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	000544	18/02/2019	187339	11.23	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	143.52	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	756.81	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	170.55	V000202-SERVICE-Vehicle Maintenance + MOT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	2,616.57	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	113.70	V000202-SERVICE-Vehicle Maintenance + MOT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	219.52	V000202-SERVICE-Vehicle Maintenance + Trailer GM3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	1,882.68	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	388.56	V000202-SERVICE-Vehicle Maintenance + HX17 EAO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	597.18	V000202-SERVICE-Vehicle Maintenance + HX17 EFK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	58.16	V000202-SERVICE-Vehicle Maintenance + HX17 EFM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	68.41	V000202-SERVICE-Vehicle Maintenance + HX17 EFS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	229.40	V000202-SERVICE-Vehicle Maintenance + WV17 XYY	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	389.38	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	56.85	V000202-SERVICE-Vehicle Maintenance + MOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	18,313.83	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	73.15	V000202-SERVICE-Vehicle Maintenance + BX17 CZW	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	151.20	V000202-SERVICE-Vehicle Maintenance + Height Indicators	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	294.00	V000202-SERVICE-Vehicle Maintenance + MOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	3,569.22	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	13,969.91	V000202-SERVICE-Vehicle Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	363.72	V000202-SERVICE-Vehicle Maintenance + HX17 EFY	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	194.40	V000202-SERVICE-Vehicle Maintenance + HX17 EFZ	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	557.32	V000202-SERVICE-Vehicle Maintenance + LT67 AEW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	323.50	V000202-SERVICE-Vehicle Maintenance + LT67 AEX	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	270.62	V000202-SERVICE-Vehicle Maintenance + LT67 AEY	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	369.00	V000202-SERVICE-Vehicle Maintenance + MOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	237.60	V000202-SERVICE-Vehicle Maintenance + VU67 HXL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	242.46	V000202-SERVICE-Vehicle Maintenance + VU67 HXM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	734.93	V000202-SERVICE-Vehicle Maintenance + VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/02/2019	187339	508.72	V000202-SERVICE-Vehicle Maintenance + VU67 HTE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Go Plant Ltd	952573	28/02/2019	187346	630.00	BY48589-SERVICE-Hire of GK68 WUE Scarab Minor - 19/01/19-22/0	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/02/2019	187349	28.80	S003411-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/02/2019	187349	115.20	S003411-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/02/2019	187349	520.42	S003411-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/02/2019	187349	92.88	S003411-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/02/2019	187349	4.14	S003411-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	26/02/2019	187352	946.56	BY48275-SERVICE-2 x 120W LED MAST HEAD C/W PHOTOCELL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	21/02/2019	187354	937.82	S003403-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	21/02/2019	187357	4,682.40	BY44995-SERVICE-Asbestos management works 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	21/02/2019	187357	0.00	BY44995-SERVICE-ASBESTOS MANAGEMENT WORKS 2018 - 2019.	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Local Air Pollution	Miscellaneous	S106 Expenditure	4696	Environment Agency	030676	14/02/2019	187427	2,160.00	BY48383-SERVICE-Floor Risk Advice for Cullompton Relief Road	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Tree Maintenance Works	2105	Jp Associates (Consultants) Ltd	946020	21/02/2019	187431	966.00	BY47651-SERVICE-Carry out monthly Tree inspection works - Dec	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	28/02/2019	187435	1,080.00	BY48429-SERVICE-January 2019 - Skip Hire (GN07 BUH)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	28/02/2019	187435	4,320.00	BY48414-SERVICE-January 2019 - Refuse Vehicle Hire	REVENUE

Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-18/02395/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-19/00073/PES_IN - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-19/00103/PES_IN - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-19/00142/PES_IN - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-19/00157/PES_IN - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-19/00184/PESMIC - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	14/02/2019	187439	84.00	BY48376-SERVICE-19/00235/PES_IN - Rats	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	26/02/2019	187446	1,261.44	E001540-SERVICE-Diesel for del to Old Road Fridays 8th, 15th,	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Cathedral Appointments Ltd	952720	18/02/2019	187447	3,069.82	AGE0071-SERVICE-Agency introduction fee	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Asbestos Work	4213	Novus Property Solutions Ltd	947849	18/02/2019	187461	8,097.78	BY48377-SERVICE-Sunnymead and Mackenzie Way follow on works t	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Equipment	Computer Software	4105	Ferret Information Systems Limited	934475	26/02/2019	187494	615.60	IT02012-SERVICE-Renovator PC Renewal (12 Months Cover)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Licences	4662	M3 Housing	936548	14/02/2019	187495	558.00	IT02017-SERVICE-Schedule of Rates Annual Licence fee 3001 uni	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Jacobs	939507	14/02/2019	187496	577.42	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	21/02/2019	187565	-	BY48491-SERVICE-Operational Agency staff February 2019 to Mar	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187565	330.01	BY48491-AGENCY STAFF WE 03.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187565	1,085.31	BY48491-AGENCY STAFF WE 10.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187565	812.52	BY48491-AGENCY STAFF WE 03.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187565	625.06	BY48491-AGENCY STAFF WE 03.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187565	1,768.64	BY48491-AGENCY STAFF WE 10.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187565	1,133.95	AGE0072-SERVICE-Agency staff we 10 Feb 2019	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Kpr Midlink Ltd	946384	18/02/2019	187569	900.00	BY48260-SERVICE-RECONFIGURE KIOSK TO LIMIT CASH PAYMENTS TO £	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Painting & Repairs	4232	Novus Property Solutions Ltd	947849	18/02/2019	187573	17,135.64	BY45637-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Equipment	Computer Hardware	4103	Ee Ltd Equipment	943077	18/02/2019	187574	1,003.20	BY48263-SERVICE-Galaxy Tab A 10.1 32 GB - New connection - 85	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Equipment	Computer Hardware	4103	Ee Ltd Equipment	943077	18/02/2019	187574	752.40	BY48263-SERVICE-Samsung Galaxy Tab 1 10.1 inch 32gb - Upgrade	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Equipment	Computer Hardware	4103	Ee Ltd Equipment	943077	18/02/2019	187580	720.00	BY48263-SERVICE-Galaxy Tab A 10.1 32 GB - New connection - 85	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/02/2019	187596	909.84	BY47476-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expenses	4602	Teignbridge District Council	034288	18/02/2019	187604	1,502.03	BY48413-SERVICE-Material income for Plastic-Steel-Alu-Glass p	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	937068	18/02/2019	187609	187.15	04.01.19 - 09.01.19	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	937068	18/02/2019	187609	226.10	09.01.19 - 15.01.19	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	937068	18/02/2019	187609	41.80	10.01.19 - 11.01.19	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	937068	18/02/2019	187609	152.94	12.01.19 - 15.01.19	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	937068	18/02/2019	187609	185.24	15.01.19 - 18.01.19	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	937068	18/02/2019	187609	260.30	15.01.19 - 22.01.19	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	937068	18/02/2019	187609	98.80	18.01.19 - 21.01.19	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	937068	18/02/2019	187609	76.00	21.01.19 - 23.01.19	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	937068	18/02/2019	187609	71.24	23.01.19 - 25.01.19	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	937068	18/02/2019	187609	93.11	25.01.19 - 28.01.19	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	937068	18/02/2019	187609	79.81	28.01.19 - 30.01.19	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	937068	18/02/2019	187609	47.51	30.01.19 - 31.01.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	18/02/2019	187612	355.00	FACCT FEE 0005041033 LAND POSSESSION 18.02.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	18/02/2019	187612	355.00	FACCT FEE 0005045141 LAND POSSESSION 18.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	18/02/2019	187613	7,540.23	01.01.19 - 31.01.19 CARLU CLOSE 18.02.19	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Administration Costs	Annual Membership Subs	4408	Cipfa Business Ltd	939586	18/02/2019	187621	5,364.00	BY48384-SERVICE-Finance Advisory Network 01 Apr 2019 - 31 Mar	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Training	4633	Tpas Limited	024847	18/02/2019	187638	1,405.00	BY48494-SERVICE-TPAS Landlord membership	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Gas Servicing	4230	Liberty Gas Group	949563	18/02/2019	187661	19,567.00	BY45151-SERVICE-MDDC/LG gas servicing 2018/19 - main PO	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Miscellaneous	Insurance Exp-Unins Losses	4651	Zurich Insurance Plc	000820	21/02/2019	187723	7,930.00	2017.010917.WS.EL.LW	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Miscellaneous	Insurance Exp-Unins Losses	4651	Zurich Insurance Plc	000820	21/02/2019	187724	8,927.80	2017.220417.PS.PL.LW	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Jacobs	939507	21/02/2019	187725	545.81	VAT ON FEES COLLECTED	REVENUE

Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Switch Charges	4414	Worldpay	035052	19/02/2019	187732	582.44	TRANSACTION CHARGES 19.02.19	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Liberty Gas Group	949563	21/02/2019	187744	3,443.03	BY45255-SERVICE - F/S GCH (as a VOID)	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	21/02/2019	187745	2,041.20	BY48477-SERVICE-Install Charges 02/08/2018 - Phoenix Hous -	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	13.64	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	46.80	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	12.72	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	11.82	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	21/02/2019	187747	1,620.23	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	65.20	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	23.77	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	21/02/2019	187747	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	35.22	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	946516	21/02/2019	187747	70.20	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	35.75	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	21/02/2019	187747	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Vandalism	2102	Adept Telecom Plc	946516	21/02/2019	187747	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/02/2019	187750	613.62	BY48303-SERVICE-Invoice: S44757 2.8.18. Reg: WF57 KFD Vauxhal	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Triple Point Leasing Limited	950190	21/02/2019	187754	1,792.76	EQUIPMENT LEASE INTEREST OL425	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Triple Point Leasing Limited	950190	21/02/2019	187754	18,240.00	EQUIPMENT LEASE PRINCIPAL OL425	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	21/02/2019	187768	0.03	BY48491-SERVICE-Operational Agency staff February 2019 to Mar	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	925.18	BY48491-AGENCY STAFF W/E 10.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	1,629.55	BY48491-AGENCY STAFF W/E 17.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	236.24	BY48491-AGENCY STAFF W/E 03.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	663.97	BY48491-AGENCY STAFF W/E 10.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	918.75	BY48491-AGENCY STAFF W/E 17.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	120.00	BY48491-AGENCY STAFF W/E 03.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	403.14	BY48491-AGENCY STAFF W/E 10.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	2,572.83	BY48491-AGENCY STAFF W/E 17.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	79.50	BY48491-AGENCY STAFF W/E 27.01.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	21/02/2019	187768	1,133.95	AGE0072-SERVICE-Agency staff w/ 17 Feb 2019	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Switch Charges	4414	Worldpay	035052	21/02/2019	187770	95.36	WORLDPAY CHARGES 20.02.19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Switch Charges	4414	Worldpay	035052	21/02/2019	187770	248.02	WORLDPAY CHARGES 20.02.19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Switch Charges	4414	Worldpay	035052	21/02/2019	187770	248.14	WORLDPAY CHARGES 20.02.19	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	950445	21/02/2019	187781	45,444.28	BY45204-SERVICE-Anglian Windows contract Year 2 2018-2019	CAPITAL
Mid Devon District Council	18UD	Property Services	Street Naming & Numbering	Street Naming & Numbering	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	28/02/2019	187799	4,380.00	BY47706-SERVICE-Erection of Street name plates 30no 60 no fur	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1401-1499 Training & Courses	Cpd Training	1403	Institute Of Revenues Rating & Valuation	008971	21/02/2019	187802	624.00	P005821-SERVICE-IRRV Spring Conference and Exhibition 2 days	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Business	000650	26/02/2019	187892	727.15	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Business	000650	26/02/2019	187902	1,381.72	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	26/02/2019	187907	666.96	S003363-SERVICE-Cat. sanitary silicone White - Sanitary Silic	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	25/02/2019	187915	325.00	PI00000000000464450 POSSESSION CLAIM 25.02.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	25/02/2019	187915	325.00	PI00000000000465361 POSSESSION CLAIM 25.02.19	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	26/02/2019	187918	621.23	UNMETERED SUPPLY BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	26/02/2019	187918	572.24	UNMETERED SUPPLY DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	26/02/2019	187919	31,190.53	GAS BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	26/02/2019	187919	933.35	GAS DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Quality Marking Services Ltd	022175	28/02/2019	187920	1,410.00	BY46803-SERVICE-CARLU CLOSE - WASTE STATION INTERNAL MARKINGS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	26/02/2019	187921	39,518.11	ELECTRICITY BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	26/02/2019	187921	2,733.63	ELECTRICITY DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Plant Expenditure	Plant - Planned Maintenance	3502	G R Pook Engineering	000544	28/02/2019	187933	571.20	BY48530-SERVICE-Liebherr repairs to worn loading bucket	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	28/02/2019	187968	524.03	BY48401-SERVICE-Supply UPVC combination frame	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	28/02/2019	187982	690.00	BY48365-SERVICE-Remove rubble and make good wall	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	P & R Tidborough	947281	28/02/2019	187984	4,758.00	BY48464-SERVICE - build fire wall	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	28/02/2019	187986	111.36	BY48553-SERVICE Periodic electrical inspec	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	28/02/2019	187986	195.84	BY48553-SERVICE - Periodic electrical	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	28/02/2019	187986	111.36	BY48553-SERVICE-Periodic electrical in	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	28/02/2019	187986	111.36	BY48553-SERVICE- Cully Periodic electrical	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/02/2019	188012	1,644.70		REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/02/2019	188014	1,848.28		REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	28/02/2019	188015	1,409.35		REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Llp	944127	28/02/2019	188018	1,800.00	BY48311-SERVICE-Mid Devon Pooling of Housing Capital Receipts	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Miscellaneous	Miscellaneous Expenses	4602	Grant Thornton Uk Llp	944127	28/02/2019	188018	2,400.00	BY48590-SERVICE-2017-18 HCA Qualification	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Inurance Exp-Unins Losses	4651	G R Pook Engineering	000544	28/02/2019	188028	250.00	BY47841-SERVICE-Repairs excess to VU67 HXM Insurance claim 12	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Inurance Exp-Unins Losses	4651	G R Pook Engineering	000544	28/02/2019	188028	445.19	EXCESS VAT VU67HXM	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Miscellaneous	Inurance Exp-Unins Losses	4651	G R Pook Engineering	000544	28/02/2019	188029	250.00	BY48585-SERVICE-Insurance Excess WA12 GPY Motor Claim 18.05.1	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Miscellaneous	Inurance Exp-Unins Losses	4651	G R Pook Engineering	000544	28/02/2019	188029	309.32	EXCESS VAT WA12 GPY	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	28/02/2019	188039	543.36	S003316-SERVICE-Floorwise gold Liquid 5 Ltr (MA8010)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	28/02/2019	188039	379.20	S003316-SERVICE-Floorwise gold Powder (MA8011)	REVENUE