

MDDC Payments March 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 | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Seddons | 941290 | 04/03/2019 | 20096 | 1350 | DARS PAYMENT | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Refunds | 8399 | REDACTED PERSONAL DATA | 952841 | 04/03/2019 | 20102 | 500 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Refunds | 8399 | REDACTED PERSONAL DATA | 952843 | 04/03/2019 | 20104 | 597.81 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Refunds | 8399 | REDACTED PERSONAL DATA | 952844 | 07/03/2019 | 20105 | 1113.21 | 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 | 08/03/2019 | 20135 | 3793368.06 | INSTALMENT 10 15.03.19 | 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 | 08/03/2019 | 20136 | 536460.44 | INSTALMENT 10 15.03.19 | 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 | 08/03/2019 | 20137 | 239427.8 | INSTALMENT 10 15.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Nndr Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Nndr1 Dcc Share | 8559 | Plymouth City Council (Business Rates Pool) | 944594 | 08/03/2019 | 20141 | 720750 | DBRP INSTALMENT 12 19.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Nndr Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Nndr1 Fire Share | 8556 | Plymouth City Council (Business Rates Pool) | 944594 | 08/03/2019 | 20141 | 12216 | DBRP INSTALMENT 12 19.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Nndr Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Nndr1 Prior Yr Est +/- Dcc | 8522 | Plymouth City Council (Business Rates Pool) | 944594 | 08/03/2019 | 20141 | -454 | DBRP INSTALMENT 12 19.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Nndr Collection Fund C/Act | 8501 - 8696 Creditors < 1 Yr | Nndr1 Prior Yr Est +/- Fire | 8519 | Plymouth City Council (Business Rates Pool) | 944594 | 08/03/2019 | 20141 | -50 | DBRP INSTALMENT 12 19.03.19 | 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 | 08/03/2019 | 20141 | 258473 | DBRP INSTALMENT 12 19.03.19 | 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 | 08/03/2019 | 20141 | 39 | DBRP INSTALMENT 12 19.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Miscellaneous | S106 Expenditure | 4696 | Hemyock Parish Council | 000503 | 11/03/2019 | 20143 | 7392 | HEMOCK TENNIS CLUB RE-SURFACING AND OTHER WORKS - GENERAL FUND | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Miscellaneous | S106 Expenditure | 4696 | Hemyock Parish Council | 000503 | 11/03/2019 | 20143 | 1292 | TARGETTED FUND | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | S106 Open Space Post Aug 15 | 8801 - 8999 Reserves | Income | 8877 | REDACTED PERSONAL DATA | 952854 | 11/03/2019 | 20144 | 1450 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors > 1 Year | Air Quality - Crediton | 8801 - 8999 Reserves | Income | 8877 | REDACTED PERSONAL DATA | 952854 | 11/03/2019 | 20144 | 4200 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Refunds | 8399 | REDACTED PERSONAL DATA | 952875 | 14/03/2019 | 20154 | 1012.44 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Refunds | 8399 | REDACTED PERSONAL DATA | 952876 | 14/03/2019 | 20155 | 746.8 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | REDACTED PERSONAL DATA | 952877 | 14/03/2019 | 20157 | 650 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety | Community Safety Partner Fund | Administration Costs | Local Projects/Initiatives | 4442 | Devon Rape Crisis And Sexual Abuse Services | 951085 | 14/03/2019 | 20159 | 500 | CONTRIBUTION FROM CSP TOWARDS SELF HELP GUIDES AND SPECIALIST SUPPORT SERVICE LEAFLET | REVENUE |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Housing Rent Control | 8351 - 8359 Long Term Debtors | Refunds | 8399 | REDACTED PERSONAL DATA | 952887 | 14/03/2019 | 20171 | 800 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Public Works Loan Board | 8501 - 8696 Creditors < 1 Yr | Payments Made | 8512 | Debt Management Office | 936305 | 15/03/2019 | 20208 | 7478.74 | LOAN REPAYMENT DDS WE 15.3.19 | REVENUE |
| Mid Devon District Council | 18UD | Income & Expenditure Account | Interest Payable & Similar Ch | Interest Payable & Similar Ch | Administration Costs | Bank Interest Paid | 4496 | Debt Management Office | 936305 | 15/03/2019 | 20208 | 416.57 | LOAN REPAYMENT DDS WE 15.3.19 | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | REDACTED PERSONAL DATA | 952901 | 18/03/2019 | 20211 | 525 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Economic Development | Business Development | Grants & Contributions | Grants | 4701 | Tiverton & Mid Devon Museum Trust | 941403 | 18/03/2019 | 20214 | 2865 | TOURISM PROMOTION GRANT | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Miscellaneous | S106 Expenditure | 4696 | REDACTED PERSONAL DATA | 952897 | 18/03/2019 | 20215 | 612.82 | TIVERTON BMX CLUB FOR SUPPLY AND FIT OF START GATE DAMPERS | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | S106 Open Space Post Aug 15 | 8801 - 8999 Reserves | Income | 8877 | REDACTED PERSONAL DATA | 952904 | 18/03/2019 | 20216 | 1442 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Blackborough Village Hall | 952908 | 21/03/2019 | 20231 | 750 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-20 DISHWASHER | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommodation | Housing & Homelessness Advice | Loans & Rechargeables | Dars Scheme | 4802 | Stags Client Account | 937071 | 21/03/2019 | 20236 | 1270 | DARS PAYMENT | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Community Life Hub Steering Group | 952913 | 21/03/2019 | 20238 | 996 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-15 GARDEN PROJECT | REVENUE |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Gf Housing | Dfg S - Mandatory - P Sector | Grant Payments | Grant Payments | 9300 | Dolphin Stair Lifts South West Ltd | 011839 | 25/03/2019 | 20261 | 4917 | REDACTED PERSONAL DATA | CAPITAL |
| Mid Devon District Council | 18UD | Debtors | Debtors <1yr | Sundry Debtors Invoice Control | 8101 - 8299 Debtors | Refunds | 8162 | Timpson Ltd | 952919 | 25/03/2019 | 20264 | 1609.5 | REF: 1842016138 CREDIT | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Uffculme Village Hall | 003843 | 25/03/2019 | 20265 | 1235 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-08 REFURBISHMENT PROJECT | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Sandford Parish Council | 000584 | 25/03/2019 | 20267 | 2000 | SANDFORD PLAY AREA | REVENUE |
| Mid Devon District Council | 18UD | Capital Grant | Capital Grants Gf Housing | Dfg S - Mandatory - P Sector | Grant Payments | Grant Payments | 9300 | Handicare Accessibility Ltd | 940956 | 25/03/2019 | 20268 | 2253 | REDACTED PERSONAL DATA | CAPITAL |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Sustainable Bradninch | 952920 | 25/03/2019 | 20269 | 600 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-14 REPAIR CAFE FOR BRADNINCH | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Bounce! Brighter Futures Foundation | 952923 | 25/03/2019 | 20272 | 3803.88 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-30 PILOT PROJECT | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Public Works Loan Board | 8501 - 8696 Creditors < 1 Yr | Payments Made | 8512 | Debt Management Office | 936305 | 26/03/2019 | 20286 | 8053.3 | LOAN PAYMENT 25.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Income & Expenditure Account | Interest Payable & Similar Ch | Interest Payable & Similar Ch | Administration Costs | Bank Interest Paid | 4496 | Debt Management Office | 936305 | 26/03/2019 | 20286 | 1270.19 | LOAN PAYMENT 25.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | S106 Open Space Post Aug 15 | 8801 - 8999 Reserves | Income | 8877 | REDACTED PERSONAL DATA | 952929 | 29/03/2019 | 20294 | 6025 | REFUND S106 FOLLOWING WITHDRAWAL OF APPLICATION | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Miscellaneous | S106 Monitorin Fees | 7443 | REDACTED PERSONAL DATA | 952929 | 29/03/2019 | 20294 | 110.8 | REFUND S106 MONITORING FEE FOLLOWING WITHDRAWAL OF APPLICATION | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Yeoford Community Association | 952926 | 29/03/2019 | 20296 | 1060 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-09 YEFORD COMMUNITY GARDEN | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 4205 | Crediton Town Team | 951550 | 29/03/2019 | 20298 | 1450 | COMMUNITIES TOGETHER FUND AWARD TOWARDS R2-18/19-11 EXTENDING PARTICIPATION IN CREDFEST 19 | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Community Development | Community Development | External Contractors | Insulation | 420 | | | | | | | |

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|----------------------------|------|-----------------------------|------------------------------|-----------------------------|-----------------------|-------------------------------|------|------------------------------------|--------|------------|--|--------|---------|---|---------|
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Multi-Storey Car Park | Repairs & Maintenance | Planned Maintenance | 2120 | Devon Surface Care Ltd | 952404 | 07/03/2019 | | 187433 | 1050 | BY48250-SERVICE-MSCP - GUTTER AND STORM DRAIN CLEARANCES A/P | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Rent | Rent | 2402 | Richard Persey & Maria Estates Ltd | 949164 | 11/03/2019 | | 187441 | 315 | A000053-SERVICE-Rent and service charge for 13 King Place | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Rent | Rent | 2402 | Richard Persey & Maria Estates Ltd | 949164 | 11/03/2019 | | 187441 | 11550 | A000055-SERVICE-Rent and service charge for Unit 3 Carlu Clos | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Rent | Rent | 2402 | Richard Persey & Maria Estates Ltd | 949164 | 11/03/2019 | | 187443 | 2100 | A000053-SERVICE-Rent and service charge for additional land f | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Regeneration | Fore St Flats Refurbishment | Asset Construction | External Contractors | 9006 | Laurence Foster | 951331 | 04/03/2019 | | 187444 | 600 | BY47710-SERVICE-Structural survey revisit @ 36 and 38 Fore S | CAPITAL |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Election Costs | Election Costs - District | Administration Costs | Printing/Stationery/Photocopy | 4401 | Shaw & Sons Ltd | 000615 | 07/03/2019 | | 187445 | 1850.58 | BY48397-SERVICE-Presiding Officer stationery packs 3, 4 and 5 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Equipment | Repairs And Maintenance | 4121 | Glenspray Motors Ltd | 947984 | 07/03/2019 | | 187448 | 1591.2 | BY48433-SERVICE-Complete bottle bank refurbishment | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Equipment | Repairs And Maintenance | 4121 | Glenspray Motors Ltd | 947984 | 11/03/2019 | | 187449 | 1591.2 | BY48433-SERVICE-complete bottle bank refurbishment | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grant | Private Sector Housing Team | Equipment | Equipment | 4101 | Greenham Trading Ltd | 000271 | 29/03/2019 | | 187455 | 127.82 | BY48320-SERVICE-Jacket 3in1 with 250gsm fleece regataa benson | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grant | Private Sector Housing Team | Equipment | Equipment | 4101 | Greenham Trading Ltd | 000271 | 29/03/2019 | | 187455 | 383.48 | BY48320-SERVICE-Jacket 3in1 with 250gsm fleece regataa benson | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grant | Private Sector Housing Team | Equipment | Equipment | 4101 | Greenham Trading Ltd | 000271 | 29/03/2019 | | 187455 | 59.94 | BY48320-SERVICE-Jacket water repellent softshell endurance da | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grant | Private Sector Housing Team | Equipment | Equipment | 4101 | Greenham Trading Ltd | 000271 | 29/03/2019 | | 187455 | 119.88 | BY48320-SERVICE-Jacket water repellent softshell endur dark n | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grant | Private Sector Housing Team | Equipment | Equipment | 4101 | Greenham Trading Ltd | 000271 | 29/03/2019 | | 187455 | 71.4 | BY48320-SERVICE-Mid Devon District Council embroidery | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Private Sector Housing Grant | Private Sector Housing Team | Equipment | Equipment | 4101 | Greenham Trading Ltd | 000271 | 29/03/2019 | | 187455 | 19 | BY48320-SERVICE-Mid Devon District Council front heatseal log | 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 | 07/03/2019 | | 187458 | 12.67 | P005864-RS0297-ELITE PULLBOUY | 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 | 07/03/2019 | | 187458 | 25.33 | P005864-RS0308-MEN SOLID WATERSHORTBLACK SMALL | 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 | 07/03/2019 | | 187458 | 8.44 | P005864-RS0309- MENS SOLID WATER SHORT BLACK 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 | 07/03/2019 | | 187458 | 8.44 | P005864-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 | 07/03/2019 | | 187458 | 16.89 | P005864-RS0311-MENS SOLID WATERSHORT BLACK XL | 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 | 07/03/2019 | | 187458 | 16.89 | P005864-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 | 07/03/2019 | | 187458 | 8.44 | P005864-RS0315-MENS SOLID WATERSHORT NAVY XL | 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 | 07/03/2019 | | 187458 | 30.96 | P005864-RS0322-GIRLS ESSENTIAL MEDALIST BLACK 30 | 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 | 07/03/2019 | | 187458 | 12.67 | P005864-RS0331-LADIES ESSENTIAL MEDALIST 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 | 07/03/2019 | | 187458 | 25.34 | P005864-RS0333-LADIES ESSENTIAL MEDALIST BLACK 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 | 07/03/2019 | | 187458 | 12.67 | P005864-RS0337-LADIES ESSENTIAL MEDALIST NAVY 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 | 07/03/2019 | | 187458 | 25.34 | P005864-RS0338-LADIES ESSENTIAL MEDALIST NAVY 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 | 07/03/2019 | | 187458 | 38.01 | P005864-RS0339-LADIES ESSENTIAL MEDALIST NAVY 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 | 07/03/2019 | | 187458 | 18.48 | P005864-RS0363-ARMBAND JNR 2-6YRS | 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 | 07/03/2019 | | 187458 | 35.9 | P005864-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 | 07/03/2019 | | 187458 | 42.24 | P005864-RS0388-LADIES WATERGEM ADJUSTABLE 1 PIECE 32 | 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 | 07/03/2019 | | 187458 | 21.12 | P005864-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 | 07/03/2019 | | 187458 | 21.12 | P005864-RS0390-LADIES WATERGEM ADJUSTABLE 1 PIECE 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 | 07/03/2019 | | 187458 | 39.07 | P005864-RS0402-LADIES BOOM ALLOVER PINK/BLACK 30 | 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 | 07/03/2019 | | 187458 | 19.53 | P005864-RS0404-LADIES BOOM ALLOVER PINK/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 | 07/03/2019 | | 187458 | 58.6 | P005864-RS0406-LADIES BOOM ALLOVER PINK/BLACK 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 | 07/03/2019 | | 187458 | 6.69 | P005864-RS0466-BOYS ESS JAMMER BLACK 26 | 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 | 07/03/2019 | | 187458 | 20.07 | P005864-RS0467-BOYS ESS JAMMER BLACK 28 | 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 | 07/03/2019 | | 187458 | 16.05 | P005864-RS0469-BOYS ESS JAMMER BLACK 32 | 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 | 07/03/2019 | | 187458 | 17.6 | P005864-RS0490-GIRLS BOOM ALL OVER SPLASHBACK 26* | 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 | 07/03/2019 | | 187458 | 5.19 | P005864-RS0499-JUNIOR BOYS ALLOVER AQUASHORT AGE 1 | 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 | 07/03/2019 | | 187458 | 5.19 | P005864-RS0501-JUNIOR BOYS ALLOVER AQUASHORT 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 | 07/03/2019 | | 187458 | 5.19 | P005864-RS0502-JUNIOR BOYS ALLOVER AQUASHORT 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 | 07/03/2019 | | 187458 | 8.44 | P005864-RS0509-MEN'S SOLID WATERSHORTS BLUE 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 | 07/03/2019 | | 187458 | 39.6 | P005864-RS0512-NAVY ESSENTIAL JAMMERS 34" | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport</td | | | | | | | | | | | | |

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| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 11/03/2019 | | 187624 | 237.46 | P005819-RS0485-ADULT JET V2 GOGGLES ASSORTED -BOX of 14 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 11/03/2019 | | 187624 | 60 | P005819-RS0486-JUNIOR SILICON CAP ASSORTED | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 04/03/2019 | | 187641 | 247.44 | S003406-SERVICE-Cat. CBSL1SAA - IG Letter Box Annodise (CA305) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 04/03/2019 | | 187641 | 249.66 | S003406-SERVICE-Cat. CBSL2GAA - IG Letter Box Gold (CA3059) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 04/03/2019 | | 187641 | 280.39 | S003406-SERVICE-Cat. PRTBG697 - Gyproc Easyfill 45 (DE6052) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 8.16 | S003428-SERVICE-Cat. 11P147 - 1G 43mm patrix (EL2027) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 47.88 | S003428-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 61.2 | S003428-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 97.2 | S003428-SERVICE-Cat. 4827 - Connection unit switched fused C' | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 115.2 | S003428-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 | 07/03/2019 | | 187644 | 230.15 | S003428-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 559.68 | S003428-SERVICE-Cat. Lineo1001 - Vortice Lineo 100 VO fan (E) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 6.6 | S003428-SERVICE-Cat. PN5TCE - 5A connection strip (CN1315) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 520.42 | S003428-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 | 07/03/2019 | | 187644 | 648.84 | S003428-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 143.88 | S003428-SERVICE-Cat. RCBO1630SP 16A - Basics 16A 30MA SP RCBO | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 143.88 | S003428-SERVICE-Cat. RCBO3203SP 32A - Basics 32A 30MA SP RCBO | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 71.28 | S003428-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 07/03/2019 | | 187644 | 43.17 | S003428-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 | 07/03/2019 | | 187644 | 21.16 | S003428-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 11/03/2019 | | 187650 | 1187.16 | S003428-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 11/03/2019 | | 187650 | 2267.96 | S003428-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Housing Services Management | Miscellaneous | Professional Fees | 4626 | Orchard Information Systems Limited | 936299 | 07/03/2019 | | 187653 | 2160 | BY48441-SERVICE-Training from Orchard | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned Works | Planned & Cyclical Maintenance | External Contractors | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 04/03/2019 | | 187660 | 31167.58 | 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 | Asbestos Work | 4213 | Wakeham Asbestos Services Ltd | 948536 | 07/03/2019 | | 187706 | 6303.6 | BY44995-SERVICE-Asbestos management works 2018 - 2019, | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Planned Works | Planned & Cyclical Maintenance | External Contractors | Gas Servicing | 4230 | Liberty Gas Group | 949563 | 14/03/2019 | | 187709 | 25884.94 | BY45151-SERVICE-MDDC/LG gas servicing 2018/19 - main PO | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Rawle Gammon And Baker Holdings | 939071 | 14/03/2019 | | 187713 | 2116.96 | BY48036-SERVICE-Supply roofing materials, quote | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Culm Valley Sports Centre | Administration Costs | Advertising | 4404 | Atlas (Uk) Limited | 951406 | 11/03/2019 | | 187741 | 810 | BY48431-SERVICE-Advert placement at Cullompton Tesco (1yr) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 12.81 | S003420-SERVICE-Cat. 279239 - Wallpaper stripper 4' (DE6075) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 10.22 | S003420-SERVICE-Cat. 279230 - Wall Stripper Replacement Blade | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 253.72 | S003420-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 | 11/03/2019 | | 187742 | 30.81 | S003420-SERVICE-Cat. 324799 - 48mm x 50M masking tape (DE6079) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 77.28 | S003420-SERVICE-Cat. 802520 - Rimlock Knob Furniture Brown Ow | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 5.68 | S003420-SERVICE-Cat. 844359 - Cutting Disc 4.5 Stone' (MA8105) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 105.33 | S003420-SERVICE-Cat. 848742 - Thistle Hard wall 25Kg (MA8202) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 117.36 | S003420-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 60 | S003420-SERVICE-Cat. 883178 - Duck tape - silver (CN1076) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 11/03/2019 | | 187742 | 9.6 | S003420-SERVICE-Cat. 966908 - 9 x 3 Hit & miss vent, white, f | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | I.T. Software Support & Maint. | Equipment | Computer Software | 4105 | Oracle Corporation Uk Ltd | 950364 | 04/03/2019 | | 187746 | 4686.74 | BY47495-SERVICE-Renewal - Oracle Technical Support Services 9 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | External Contractors | Paper Haulage | 4208 | Gregory Distribution Ltd | 939198 | 29/03/2019 | | 187751 | 1635.56 | E001478-SERVICE-534674 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Equipment | 4101 | J P Lennard Ltd | 00206 | 14/03/2019 | | 187755 | 148.8 | BY48512-SERVICE-SE128 gray plastic pipe for boom | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Equipment | 4101 | J P Lennard Ltd | 00206 | 14/03 | | | | | |

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|----------------------------|------|-----------------------------|---------------------------|--------------------------------|-----------------------|----------------------------|------|---|--------|------------|--------|---------|---|---------|
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 14/03/2019 | 187904 | 503.85 | S003439-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 | 14/03/2019 | 187904 | 520.45 | S003439-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 | 14/03/2019 | 187904 | 7.63 | S003439-SERVICE-Cat. TE1.1.5GRY - 1.1.5mm T&E clips (CN1302) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 14/03/2019 | 187904 | 8.25 | S003439-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 14/03/2019 | 187904 | 259.2 | S003439-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 14/03/2019 | 187905 | 703.7 | S003439-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318) | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Hire | 3409 | Go Plant Ltd | 952573 | 11/03/2019 | 187906 | 630 | BY48589-SERVICE-Hire of GK66 WUE Scarab Minor - 19/01/19-22/0 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Housing Services Management | Administration Costs | Annual Membership Subs | 4408 | Social Landlords Crime & Nuisance Group | 022553 | 18/03/2019 | 187911 | 984 | BY48527-SERVICE-Resolve Anti-Social Behaviour membership rene | 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 | 07/03/2019 | 187912 | 630.3 | BY4495-SERVICE-Asbestos management works 2018 - 2019. | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Howdens Joinery Co | 023367 | 18/03/2019 | 187914 | 578.23 | BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void | 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 | 18/03/2019 | 187924 | 1723.57 | BY47924-SERVICE-Supply roofing materials as per quote. 0012/0 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | Secure Scaffolding | 4201 | | 943734 | 14/03/2019 | 187931 | 1362 | BY48552-SERVICE-Supply scaffolding to enabl | REVENUE |
| Mid Devon District Council | 18UD | Corporate Management | Leadership Team | Leadership Team | Miscellaneous | Miscellaneous Expenses | 4602 | Westminster Publications Limited | 952783 | 14/03/2019 | 187932 | 4200 | BY48528-SERVICE-Entry in The Parliamentary Review | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Wakeham Asbestos Services Ltd | 948536 | 11/03/2019 | 187934 | 5214 | BY48570-SERVICE-Asbestos removal of garage roof sheets 36-41, | 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 | 07/03/2019 | 187935 | 1089.6 | BY48571-SERVICE-Asbestos removal works for 2018/2019 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 07/03/2019 | 187939 | 210.81 | S003425-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 | 07/03/2019 | 187939 | 228.97 | S003425-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 07/03/2019 | 187939 | 199.69 | S003425-SERVICE-Cat. RPKLB065 - Klober univent adaptor (MA830 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 11/03/2019 | 187941 | 1378.7 | BY48225-SERVICE-Garador Horizon framed canopy 7055F (RF0858 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 11/03/2019 | 187942 | 458.4 | BY48358-SERVICE-Garador Horizon framed canopy 7364F (RF0786 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Jewson Limited | 015474 | 11/03/2019 | 187942 | 458.4 | BY48358-SERVICE-Garador Horizon framed canopy 7364F (RF0859 | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Manag | Democratic Rep & Management | Equipment | Computer Hardware | 4103 | Ebuyer (Uk) Limited | 937186 | 18/03/2019 | 187967 | 12 | CARRAGE CHARGE IT02031 | REVENUE |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Democratic Rep And Manag | Democratic Rep & Management | Equipment | Computer Hardware | 4103 | Ebuyer (Uk) Limited | 937186 | 18/03/2019 | 187967 | 13637.7 | IT02031-SERVICE-Apple iPad (6th Gen) 9.7 32GB WIFI - Silver - | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 18/03/2019 | 187973 | 1366.2 | S003432-SERVICE-Cat. 378036 - Galvanised tube 6.4M size 4 EZI | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 18/03/2019 | 187973 | 56.4 | S003432-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 | 18/03/2019 | 187973 | 68.64 | S003432-SERVICE-Cat. 802958 - Tee hinge Med 450mm Black (pair | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Travis Perkins Trading Co Ltd | 015917 | 18/03/2019 | 187973 | 38.4 | S003432-SERVICE-Cat. 966910 - 9 x 6 Hit & miss vent, white, f | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 18/03/2019 | 187983 | 138 | BY48542-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 | 18/03/2019 | 187983 | 84 | BY48542-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 | 18/03/2019 | 187983 | 66 | BY48542-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 | 18/03/2019 | 187983 | 108 | BY48542-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 | 18/03/2019 | 187983 | 132 | BY48542-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 | 18/03/2019 | 187983 | 54 | BY48542-SERVICE-Carry out void clean | REVENUE |
| Mid Devon District Council | 18UD | Finance And Performance | Procurement | Procurement | Equipment | Computer Software | 4105 | Proactis Ltd | 034917 | 18/03/2019 | 187987 | 3784.8 | BY48520-SERVICE- Annual Hosting for Due North Tendering Syste | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Wakeham Asbestos Services Ltd | 948536 | 14/03/2019 | 187989 | 3030 | BY48579-SERVICE-Asbestos removal/disposal roof sheets - 1 - 5 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Wakeham Asbestos Services Ltd | 948536 | 14/03/2019 | 187989 | 462 | BY48579-SERVICE-Asbestos removal/disposal roof sheets | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Es Staff Units/Recharges | Public Health Staff Unit | Equipment | Computer Software | 4105 | R H Environmental Ltd | 947085 | 21/03/2019 | 187991 | 3672 | BY48583-SERVICE-RIAMS Subscription 2019/20 | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Equipment | Computer Software | 4105 | Iodx Software Limited | 023786 | 25/03/2019 | 187992 | 7980 | BY48476-SERVICE-Listed Building Module Implementation | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Equipment For Resale | 4124 | Speedo International Ltd | 948978 | 18/03/2019 | 187994 | 823.68 | PAIR | |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | Central Telephones | Administration Costs | Phonemaster | 4455 | Phoneware Limited | 033698 | 18/03/2019 | 187997 | 598 | BY48582-SERVICE-Phoneware Ltd Annual Helpdesk Support Agreeme | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 14/03/2019 | 188000 | 1301.16 | E001540-SERVICE-Diesel for del to Old Road Fridays 8th, 15th, | 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 | 18/03/2019 | 188001 | 3361.5 | BY48475-SERVICE-Supply roofing materials as | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Responsive Maintenance | 2101 | Barlett Refrigeration Ltd | 000076 | 21/03/2019 | 188002 | 809.47 | BY48137-SERVICE-Sapre filters required for Exe Valley Leisure | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | I.T. Software Support & Maint. | Miscellaneous | Iodx Support Fees | 4681 | Iodx Software Limited | 023786 | 18/03/2019 | 188003 | 1615.66 | BY48149-SERVICE-UFM APP Planning Portal Connector | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | I.T. Software Support & Maint. | Miscellaneous | Iodx Support Fees | 4681 | Iodx Software Limited | 023786 | 18/03/2019 | 188003 | 2714.2 | BY48149-SERVICE-UFM DDE | |

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| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Sj Surfacing Solutions | 949377 | 21/03/2019 | | 188089 | 608.4 | BY48230-SERVICE-Cullompton | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Play Areas | Repairs & Maintenance | Planned Maintenance | 2120 | Sj Surfacing Solutions | 949377 | 21/03/2019 | | 188089 | 799.2 | BY48230-SERVICE-Westleigh Play Area | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Howdens Joinery Co | 023367 | 21/03/2019 | | 188131 | 947.88 | S003449-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (| REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Culm Valley Sports Centre | Equipment | Computer Software | 4105 | Core Business Systems | 941502 | 21/03/2019 | | 188135 | 1575.6 | IT02022-SERVICE-Renewal Cascade3d Licence dimension | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Culm Valley Sports Centre | Equipment | Computer Software | 4105 | Core Business Systems | 941502 | 21/03/2019 | | 188135 | 898.8 | IT02022-SERVICE-Renewal Cascade3d Licence for XN Advantage | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Computer Software | 4105 | Core Business Systems | 941502 | 21/03/2019 | | 188135 | 1576.8 | IT02022-SERVICE-Renewal Cascade3d Licence dimension | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Equipment | Computer Software | 4105 | Core Business Systems | 941502 | 21/03/2019 | | 188135 | 898.8 | IT02022-SERVICE-Renewal Cascade3d Licence for XN Advantage | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Computer Software | 4105 | Core Business Systems | 941502 | 21/03/2019 | | 188135 | 1575.6 | IT02022-SERVICE-Renewal Cascade3d Licence dimension | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Equipment | Computer Software | 4105 | Core Business Systems | 941502 | 21/03/2019 | | 188135 | 898.8 | IT02022-SERVICE-Renewal Cascade3d Licence for XN Advantage | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Equipment | Equipment | 4101 | Pressure Washers S W | 000556 | 21/03/2019 | | 188137 | 1471.55 | A/P BY48348-SERVICE-PRESSURE WASHER REPAIRS (GRAFFITI BUSTER) | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Hire | 3409 | Riverside Truck Rental Limited | 940079 | 21/03/2019 | | 188146 | 864 | BY47856-SERVICE-Truck Hire WU65 EWO, Rental, Qtr 4, February | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Hire | 3409 | Riverside Truck Rental Limited | 940079 | 21/03/2019 | | 188147 | 864 | BY47856-SERVICE-Truck Hire WU65 EWR, Rental, Qtr 4, February | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Repairs Management | Equipment | Computer Software | 4105 | Omfax Systems Limited | 934734 | 18/03/2019 | | 188154 | 7406.4 | IT02014-SERVICE-Keyfax Annual Support & Maintenance 01/04/201 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Industry Asbestos Training Ltd | 948919 | 21/03/2019 | | 188155 | 1740 | BY48634-SERVICE-Full Day Non Licensed Asbestos Training Cours | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | S J Youldon | 016742 | 04/03/2019 | | 188156 | 280.32 | BY48616-SERVICE-Tiv - 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 | 04/03/2019 | | 188156 | 111.36 | BY48616-SERVICE- Hemycok - Periodic electrical insp | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | S J Youldon | 016742 | 04/03/2019 | | 188156 | 280.32 | BY48616-SERVICE-Cully - 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 | 04/03/2019 | | 188156 | 111.36 | BY48616-SERVICE- Tiv - Periodic electrical i | 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 | 21/03/2019 | | 188162 | 2775 | BY46962-SERVICE-SERVICE- Provide consultancy support (Self Bu | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Garden Village Project | Miscellaneous | General Consultancy | 4604 | Hyas Associates Limited | 950493 | 25/03/2019 | | 188165 | 6600 | BY46849-SERVICE-Culm Garden Village Project management Consul | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Garden Village Project | Miscellaneous | General Consultancy | 4604 | Hyas Associates Limited | 950493 | 25/03/2019 | | 188165 | 703.32 | BY46849-SERVICE-Expenses Culm Garden Village Project Man | 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 | 21/03/2019 | | 188166 | 24685.19 | BY45637-SERVICE-Painting and Repairs Before Painting Contract | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Rawle Gammon And Baker Holdings | 939071 | 21/03/2019 | | 188167 | 826.48 | BY48035-SERVICE-Supply roofing materials. Quo | REVENUE |
| Mid Devon District Council | 18UD | Corporate Management | Corporate Fees | Corporate Fees | Administration Costs | Bank Charges | 4413 | Capita Business Services | 035323 | 04/03/2019 | | 188181 | 3790.54 | COMMERCIAL VISA 27.02.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Hire | 3409 | Go Plant Ltd | 952573 | 18/03/2019 | | 188199 | 630 | BY48589-SERVICE-Hire of GK68 WUE Scarab Minor - 19/01/19-22/0 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Materials And Chemicals | 4502 | Ocs Group Uk Limited | 000176 | 04/03/2019 | | 188200 | 525.56 | MED MEDICAL UNIT/SLIMLINE HYGIENE UNIT 28.02.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Equipment | Equipment | 4101 | Sweeperhire | 951018 | 21/03/2019 | | 188201 | 239.52 | BY48511-SERVICE-Scarab Minor, 12X4.5' Centre Brush, Nylon Wid | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Equipment | Equipment | 4101 | Sweeperhire | 951018 | 21/03/2019 | | 188201 | 276 | BY48511-SERVICE-Scarab Minor, Metal Side Brush, Channel | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 25.56 | S003454-SERVICE-Cat. 4170 - Light switch 1G 2W C'tree (EL2015 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 95.28 | S003454-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 26.4 | S003454-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 | 21/03/2019 | | 188202 | 31.47 | S003454-SERVICE-Cat. A3MX10M - 8 way met cons unit (EL2252) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 79.92 | S003454-SERVICE-Cat. AL80SW - S Shape towel rail 80W white (S | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 526.46 | S003454-SERVICE-Cat. DESPH150E - Panel heater LOT20 1500W c/w | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 431.89 | S003454-SERVICE-Cat. Ei3000MRF - Smartlink module Ei3000MRF (| REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 1259.68 | S003454-SERVICE-Cat. Ei3016 - Ei3016 Aico optical smoke alar | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 102.58 | S003454-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 75.6 | S003454-SERVICE-Cat. I6491G10 - I6491G10 10mm Earth 100M (EL2 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 559.68 | S003454-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 1040.85 | S003454-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 | 21/03/2019 | | 188202 | 1187.16 | S003454-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 1407.4 | S003454-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188202 | 93.42 | S003454-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 | 0 | | | | | | |

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|----------------------------|------|---------------------------|------------------------------|--------------------------------|------------------------------|--------------------------------|----------------------------|---------------------------------------|------------|------------|---------|------------------------------|--|---------|
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Misc | Sql/Oracle Refreshes | Asset Construction | Consultancy | 9005 | Zellis Uk Ltd | 943873 | 14/03/2019 | 188345 | 67.77 | BY38848-SERVICE-Application Consultancy for configuration of | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Misc | Sql/Oracle Refreshes | Asset Construction | Consultancy | 9005 | Zellis Uk Ltd | 943873 | 14/03/2019 | 188345 | -1396.19 | BY38848-SERVICE-Application Consultancy for configuration of | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | Council Dwelling Improvements | Asset Construction | Double Glazed Unit Replacement | 9057 | Double Glazing Repairs | 944563 | 07/03/2019 | 188349 | 5370 | BY46607-SERVICE-Double Glazed Misted Units Replacement - 18/1 | CAPITAL |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hra | Council Dwelling Improvements | Asset Construction | Double Glazed Unit Replacement | 9057 | Double Glazing Repairs | 944563 | 07/03/2019 | 188350 | 5040 | BY46607-SERVICE-Double Glazed Misted Units Replacement - 18/1 | CAPITAL |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Equipment | Skips | 4122 | Ems Waste Services Ltd | 948810 | 29/03/2019 | 188354 | 541.19 | E001477-SERVICE-MDDC skip movements blanket order for Noveme | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Voids Maintenance | Purchases | Direct Materials Purchases | 4504 | Howdens Joinery Co | 023367 | 29/03/2019 | 188360 | 686.22 | BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void | 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 | 07/03/2019 | 188363 | -2289.74 | BY48664-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 | 07/03/2019 | 188363 | 139826.89 | BY48664-SERVICE-BURLESCOMBE CONTRACT WORKS | CAPITAL |
| 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 | 21/03/2019 | 188371 | 1954.92 | A000056-SERVICE-Fees for searches 01/02/19 to 28/02/19 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 18/03/2019 | 188379 | 703.2 | S003435-SERVICE-M60 Quicset Cement 25Kg (tubs) (MA8208) | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Food Safety | Water Quality Monitoring | External Contractors | Water Sampling | 4220 | South West Water | 001343 | 11/03/2019 | 188381 | 1553.9 | BY45465-SERVICE-South West Water sampling fees april 2018-mar | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | 188383 | 1040.86 | S003454-SERVICE-Cat. QM050 - Quantum heater 0.5kW (EL2315) | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 18/03/2019 | 188386 | 0 | 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 | 18/03/2019 | 188386 | 1568.51 | BY48491-AGENCY STAFF W/E 03/03/19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 18/03/2019 | 188386 | 906.84 | BY48491-AGENCY STAFF W/E 03/03/19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Management | Fleet Management | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 18/03/2019 | 188386 | 1133.95 | AGE0072-SERVICE-Agency staff we 24 Feb 2019 | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Natwest Payment Card | 8401 - 8499 Bank And Cash | Payment Card Payment | 8407 | National Westminster Bank Llp | 949451 | 07/03/2019 | 188388 | 2297 | FEB 19 P CARD CHARGES 07.03.19 | 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 | 29/03/2019 | 188390 | 364.62 | A00064-SERVICE-March 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 | 29/03/2019 | 188390 | 192 | BY47838-SERVICE-March 2019 - Bodypump | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 18/03/2019 | 188394 | 1292.04 | E001540-SERVICE-Diesel for del to Old Road fridays 8th, 15th, 22nd, 29th March | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Estate Management | Repairs & Maintenance | Tree Maintenance Works | 2105 | Arborcare Limited | 935994 | 21/03/2019 | 188397 | 660 | E001416-SERVICE-Tree removal | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Rawle Gammon And Baker Holdings | 939071 | 29/03/2019 | 188400 | 2304.97 | BY48475-SERVICE-Shortlands Road, Supply roofing materials as | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | External Contractors | External Contractors | 4201 | Liberty Gas Group | 949563 | 29/03/2019 | 188402 | 2117.5 | BY48331-SERVICE-TIVERTON - REPLACEM | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Business Rates | Collection Of Business Rates | Equipment | Computer Software | 4105 | Northgate Public Services (Uk) Ltd | 011836 | 07/03/2019 | 188405 | 1875.56 | IT02028-SERVICE-Periodic Charge for period 01/04/2019 to 31/0 | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Equipment | Computer Software | 4105 | Northgate Public Services (Uk) Ltd | 011836 | 07/03/2019 | 188405 | 1875.56 | IT02028-SERVICE-Periodic Charge for period 01/04/2019 to 31/0 | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fra | Housing Benefit Admin | Equipment | Computer Software | 4105 | Northgate Public Services (Uk) Ltd | 011836 | 07/03/2019 | 188405 | 1875.56 | IT02028-SERVICE-Periodic Charge for period 01/04/2019 to 31/0 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188406 | 1150.85 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188407 | 1402.6 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188409 | 1420.58 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188410 | 1312.68 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188411 | 1420.58 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188412 | 1312.7 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188414 | 1348.67 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188415 | 1348.66 | AGE0068-SERVICE AGENCY STAFF | REVENUE | |
| Mid Devon District Council | 18UD | Property Services | Property Services Staff Unit | Property Services Staff Unit | Agency Staff | 1702 | Hays Accountancy & Finance | 002252 | 14/03/2019 | 188416 | 1348.67 | AGE0068-SERVICE AGENCY STAFF | 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 0010419 | 000649 | 07/03/2019 | 188418 | 5647.84 | SUBCONTRACTORS RETURN 06.02.19 - 05.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Public Conveniences | Public Conveniences | Utilities | Water | 2303 | South West Water Business | 000650 | 07/03/2019 | 188423 | 1702.72 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Gf Properties Shops/Flats | Market Walk | Repairs & Maintenance | P.M. Specific Revenue Projects | 2121 | Roadform Civil Engineering Co Ltd | 945925 | 21/03/2019 | 188428 | 39621.77 | BY47590-SERVICE-Bill of Quantities for the landscaping work a | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Asset Management | Surplus Sites For Disposal | External Contractors | External Contractors | 4201 | Greenslade Taylor Hunt | 940208 | 07/03/2019 | 188429 | 1800 | BY48339-SERVICE-VALUATION | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Utilities | Electricity | 2301 | Richard Persey & Maria Estates Ltd | 949164 | 11/03/2019 | 188431 | 6284.04 | 74.810K | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | S J Youldon | 016742 | 14/03/2019 | 188487 | 375.84 | BY48693-SERVICE-Periodic test and u | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | S J Youldon | 016742 | 14/03/2019 | 188487 | 240.96 | BY48693-SERVICE- Uffculme - Periodic insp | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond International Ltd | 000449 | 29/03/2019 | 188490 | 812.73 | S003473-SERVICE-Cat. P6828692 - Drop down shower seat with le | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Nicobond International Ltd | 000449 | 29/03/2019 | 188490 | 1556.17 | S003473-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Wakeham Asbestos Services Ltd | 948536 | 21/03/2019 | 188507 | 1974 | BY48690-SERVICE-Asbestos removal - roof sheets | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | Wakeham Asbestos Services Ltd | 948536 | 21/03/2019 | 188507 | 1974 | BY48690-SERVICE-Asbestos removal roof sheets | REVENUE |
| | | | | | | | | | | | | | | |

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| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Repairs & Maintenance | Planned Maintenance | 2120 | Omega Red Group Limited | 938058 | 29/03/2019 | | 188546 | 508.8 | BY48390-SERVICE-LIGHTNING PROTECTION SYSTEM INSPECTION | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Denmans Electrical Wholesalers | 000355 | 21/03/2019 | | 188550 | 937.82 | S003454-SERVICE-Cat. OF100GIP - Omnike fan OF100GIP (EL2030) | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fra | Housing Benefit Admin | Administration Costs | Course Running Costs | 4411 | Northgate Public Services (UK) Ltd | 011836 | 18/03/2019 | | 188553 | 660 | BY48611-SERVICE-Benefits Subsidy Seminar - Northgate | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Hfa | Council Dwelling Improvements | Asset Construction | Roofing Programme | 9055 | Davies Roofing | 034994 | 14/03/2019 | | 188604 | 47353.52 | BY45007-SERVICE-Roofing Contract for Year 2 - 2018 - 2019 | CAPITAL |
| Mid Devon District Council | 18UD | Legal & Democratic Services | Legal Services | 1401-1499 Training & Courses | Cpd Training | 1403 | The Institute Of Licensing | 030298 | 14/03/2019 | | 188606 | 576 | BY48727-SERVICE-Taxi Licensing - Advanced Course | REVENUE | |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | Vehicle Running Costs | Vehicle Hire | 3409 | G R Pook Engineering | 000544 | 14/03/2019 | | 188607 | 1080 | BY48712-SERVICE-February Hire of RX10 EYL - 04/02/2019-02/03/ | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Miscellaneous | General Consultancy | 4604 | Nathaniel Lichfield & Partners Ltd | 947767 | 21/03/2019 | | 188608 | 1800 | BY48717-SERVICE-Crediton Garden Centre Retail Critique - Plan | 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 | 21/03/2019 | | 188612 | 374.67 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 2113.3 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 58.6 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 177.2 | V00204-SERVICE-Dec 18 Vehicle Maintenance + Trailer GM2 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 21/03/2019 | | 188612 | 378.06 | V00204-SERVICE-Dec 18 Vehicle Maintenance | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 21/03/2019 | | 188612 | 443.89 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 1254.54 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 221.34 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 245.64 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 234.78 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 93.51 | V00204-SERVICE-Dec 18 Vehicle Maintenance + Trailer/Ho | 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 | 21/03/2019 | | 188612 | 902.72 | V00204-SERVICE-Dec 18 Vehicle Maintenance | 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 | 21/03/2019 | | 188612 | 222.97 | V00204-SERVICE-Dec 18 Vehicle Maintenance | 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 | 21/03/2019 | | 188612 | 153.72 | V00204-SERVICE-Dec 18 Vehicle Maintenance | 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 | 21/03/2019 | | 188612 | 7.21 | V00204-SERVICE-Nov 18 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 | 21/03/2019 | | 188612 | 355.63 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 294.21 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 13295.22 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 21.6 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 18745.01 | V00204-SERVICE-Dec 18 Vehicle Maintenance - (Engine Rebuild) | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 21/03/2019 | | 188612 | 98 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 1395.46 | V00204-SERVICE-Dec 18 Vehicle Maintenance | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 21/03/2019 | | 188612 | 2698.47 | V00204-SERVICE-Dec 18 Vehicle Maintenance | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | Street Cleansing | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 21/03/2019 | | 188612 | 103.15 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 12274.18 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 239.58 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 566.02 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 240.84 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 561.58 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 226 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 123 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 21.6 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 461.46 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 855.78 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 244.14 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188612 | 43.2 | V00204-SERVICE-Dec 18 Vehicle Maintenance | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Trade Waste Collection | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | G R Pook Engineering | 000544 | 21/03/2019 | | 188612 | 428.18 | V00204-SERVICE-Dec 18 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 | 21/03/2019 | | 188613 | 82.02 | V00205-SERVICE-Jan 19 Vehicle Maintenance | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | Grounds Maintenance | Vehicle Running Costs | Vehicle Repairs/Service/Mot | 3402 | | | | | | | | |

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| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 16.59 | P005918-V0040-MINI CHEEDDARS 35G - 2055 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 16.59 | P005918-V0041-MINI CHEEDDARS 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 | 29/03/2019 | 188630 | 27.82 | P005918-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 | 29/03/2019 | 188630 | 13.79 | P005918-V0059-WALKERS PRAWN COCKTAIL - 4058 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 13.79 | P005918-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 | 29/03/2019 | 188630 | 21.08 | P005918-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 | 29/03/2019 | 188630 | 21.46 | P005918-V0069-LUCOZADE SPORT BERRY 500ML - 41105 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 10.73 | P005918-V0091-LUCOZADE SPORT CARIBBEAN 500ML - 41104 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 21.46 | P005918-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 25.37 | P005918-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 | 29/03/2019 | 188630 | 13.79 | P005918-V0138-WALKERS CRISPS SMOKEY BACON FLAVOUR 34g | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 24.91 | P005918-V0171-BUXTON SPRING WATER 500ml | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Exe Valley Leisure Centre | Purchases | Vending Supplies | 4508 | Browns Wholesale | 031836 | 29/03/2019 | 188630 | 21.46 | P005918-V0189-STRAWBERRY RIBENA 500ml | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Dcc Library | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 21/03/2019 | 188632 | 480 | BY48710-SERVICE-PHOENIX HOUSE - OFFICE CLEANING - LIBRARY FEB | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Office Building Cleaning | Office Building Cleaning | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 21/03/2019 | 188632 | 24 | BY48710-SERVICE-PHOENIX HOUSE - OFFICE CLEANING - COVER FEBRU | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Office Building Cleaning | Office Building Cleaning | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 21/03/2019 | 188632 | 1020 | BY48710-SERVICE-PHOENIX HOUSE - OFFICE CLEANING - FEBRUARY | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Office Building Cleaning | Office Building Cleaning | External Contractors | External Contractors | 4201 | Marbles Cleaning Ltd | 035527 | 21/03/2019 | 188632 | 120 | BY48710-SERVICE-PHOENIX HOUSE - OFFICE CLEANING - MARCH | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188633 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188634 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188635 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188636 | 1134.76 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188637 | 1311.59 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188638 | 1086.52 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188639 | 1134.76 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188640 | 1134.76 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188641 | 1177.63 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188642 | 1086.52 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188643 | 1134.76 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188644 | 1134.76 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188645 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188646 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188647 | 1134.76 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188648 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Utilities | Water | 2303 | South West Water | 951608 | 14/03/2019 | 188649 | 97.35 | WATER CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Equipment | Computer Software | 4105 | Ra Information Systems | 942887 | 21/03/2019 | 188653 | 450 | IT0204-SERVICE-Data-Collection Licences for Windows | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Equipment | Computer Software | 4105 | Ra Information Systems | 942887 | 21/03/2019 | 188653 | 600 | IT0204-SERVICE-Enquiries and Complaints | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Equipment | Computer Software | 4105 | Ra Information Systems | 942887 | 21/03/2019 | 188653 | 480 | IT0204-SERVICE-ezyMaps Mapping System | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Equipment | Computer Software | 4105 | Ra Information Systems | 942887 | 21/03/2019 | 188653 | 960 | IT0204-SERVICE-ezytree System Maintenance Renewal - Tree Da | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Payng Car Parks | Administration Costs | Printing/Stationery/Photocopy | 4401 | Nagels Uk Ltd | 950228 | 21/03/2019 | 188654 | 853.63 | BY48735-SERVICE-SERVICE - Stelio + Stub Non-Adh Tickets - for | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 21/03/2019 | 188655 | 1308.48 | E001549-SERVICE-Diesel for delivery to Old Road, fridays -8th | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Housing Benefit Admin & Fra | Housing Benefit Admin | Administration Costs | Annual Membership Subs | 4408 | Institute Of Revenues Rating & Valuation | 008971 | 18/03/2019 | 188660 | 594 | BY48703-SERVICE-IRRV BENEFITS ADVISORY SERVICE SUBSCRIPTION 2 | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mitie Pest Control Ltd | 942603 | 14/03/2019 | 188661 | 84 | BY48729-SERVICE-19/00136/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 | 14/03/2019 | 188661 | 84 | BY48729-SERVICE-19/00234/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 | 14/03/2019 | 188661 | 84 | BY48729-SERVICE-19/00516/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 | 14/03/2019 | 188661 | 60 | BY48729-SERVICE-19/00529/PES_IN - FLEAS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mitie Pest Control Ltd | 942603 | 14/03/2019 | 188661 | 60 | BY48729-SERVICE-19/00537/PFPEALF - FLEAS | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Pest Control | Pest Control | External Contractors | Pest Control Contract | 4221 | Mitie Pest Control Ltd | 942603 | 14/03/2019 | 188661 | 84 | BY48729-SERVICE-19/00561/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 | 14/03/20 | | | | |

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| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 21/03/2019 | 188814 | 15.16 | BY48680-SERVICE-Enforcement fee | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 21/03/2019 | 188814 | 245.77 | BY48680-SERVICE-RingGo Tee - Feb 2019 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 21/03/2019 | 188814 | 149.31 | BY48680-SERVICE-RingGo Processing fee | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 21/03/2019 | 188814 | 71.4 | BY48680-SERVICE-RingGo text reminder | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 21/03/2019 | 188814 | 68.04 | BY48680-SERVICE-RingGo Text summary | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 43.2 | P005944-BA0141-STA OCTOPUS 1 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 43.2 | P005944-BA0142-STA OCTOPUS 2 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 43.2 | P005944-BA0143-STA OCTOPUS 3 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 43.2 | P005944-BA0145-STA GOLDFISH 2 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 43.2 | P005944-BA0146-STA GOLDFISH 3 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 51.84 | P005944-BA0178-STA 5m | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 51.84 | P005944-BA0179-STA 10m | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 51.84 | P005944-BA0182-STA 25m | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 51.84 | P005944-BA0183-STA 50m | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 51.84 | P005944-BA0186-STA 200m | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 81 | P005944-SERVICE-Baby and Pre-school manuals | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Purchases | Swimming Badges & Equipment | 4512 | Swimming Teachers Association | 935806 | 29/03/2019 | 188815 | 10 | P005944-SERVICE-Delivery | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 18/03/2019 | 188816 | 15.16 | BY48569-SERVICE-Enforcement Fee - Jan 2019 - Invoice no: R190 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 18/03/2019 | 188816 | 255.86 | BY48569-SERVICE-RingGo Fee - Jan 2019 - Invoice no: R190131-1 | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 18/03/2019 | 188816 | 155.36 | BY48569-SERVICE-RingGo Processing Fee - Jan 2019 - Invoice no | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 18/03/2019 | 188816 | 76.08 | BY48569-SERVICE-RingGo Text Reminder - Jan 2019 - Invoice no: | REVENUE |
| Mid Devon District Council | 18UD | Car Parks | Parking Services | Paying Car Parks | Administration Costs | Cash/Card/Telephone Collection | 4406 | Cobalt Telephone Technologies Ltd | 943678 | 18/03/2019 | 188816 | 73.32 | BY48569-SERVICE-RingGo Text Summary - Jan 2019 - Invoice no: | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Repairs & Maintenance | Responsive Maintenance | 2101 | Arboricare Limited | 935994 | 29/03/2019 | 188819 | 960 | E001553-SERVICE-Fell tree in People's Park. Work already comp | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Open Spaces | Parks & Open Spaces | Repairs & Maintenance | Responsive Maintenance | 2101 | Arboricare Limited | 935994 | 29/03/2019 | 188820 | 2220 | E001552-SERVICE-West Exe Recreation Ground | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | 1701-1791 Miscellaneous | Agency Staff | 1702 | Morgan Hunt Public Sector Ltd | 941005 | 18/03/2019 | 188825 | 1500 | P005948-SERVICE-AGENCY STAFF w.e 10.3.19 | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Utilities | Gas | 2304 | British Gas Business | 034089 | 18/03/2019 | 188837 | 3725.32 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Utilities | Gas | 2304 | British Gas Business | 034089 | 18/03/2019 | 188838 | 3830.24 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Utilities | Gas | 2304 | British Gas Business | 034089 | 18/03/2019 | 188839 | 3178.78 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Lords Meadow Leisure Centre | Utilities | Gas | 2304 | British Gas Business | 034089 | 18/03/2019 | 188840 | 12787.88 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Utility Costs Void Properties | Utilities | Electricity Communal | 2307 | British Gas Business | 034089 | 18/03/2019 | 188851 | -10985.8 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Utilities | Water | 2303 | South West Water Business | 000650 | 18/03/2019 | 188868 | 679.56 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Public Conveniences | Public Conveniences | Utilities | Water | 2303 | South West Water Business | 000650 | 18/03/2019 | 188869 | 767.76 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 21/03/2019 | 188892 | 210.81 | S003461-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 | 21/03/2019 | 188892 | 71.52 | S003461-SERVICE-Cat. LDJEW011 - Tile Grout Wall 1.5 KG (MA800 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 21/03/2019 | 188892 | 137.37 | S003461-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Jewson Limited | 015474 | 21/03/2019 | 188892 | 344.66 | S003461-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159) | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Equipment | Equipment | 4101 | Thirsty Work Limited | 005886 | 18/03/2019 | 188898 | 1382.4 | BY48568-SERVICE-PHOENIX HOUSE - PLUMBED IN WATER UNIT | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Operational Agency Staff Costs | Costs | 8186 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 0.08 | BY48491-SERVICE- 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 | 21/03/2019 | 188903 | 601.56 | AGENCY STAFF W/E 03.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 1513.82 | AGENCY STAFF W/E 10.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 710.06 | AGENCY STAFF W/E 24.02.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleaning | Street Cleaning | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 1023.75 | AGENCY STAFF W/E 03.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleaning | Street Cleaning | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 896.24 | AGENCY STAFF W/E 10.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Street Cleaning | Street Cleaning | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 1765.96 | AGENCY STAFF W/E 24.02.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 1845.08 | AGENCY STAFF W/E 03.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 188903 | 2249.18 | AGENCY STAFF W/E 10.03.19 | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Waste Collection | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 9513 | | | | | |

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|----------------------------|------|---------------------------|----------------------------|--------------------------------|------------------------------|--------------------------------|---------------|---------------------------------------|------------|------------|---------|---|--|---------|
| 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 | 21/03/2019 | 189005 | 5.5 | BY48716-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 | 21/03/2019 | 189005 | 6.62 | BY48716-SERVICE-Multi-Network SIM | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 72 | BY47872-SERVICE-RTPI Subscription 2019 | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 155 | BY47872-SERVICE-RTPI Subscription | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 62 | BY47872-SERVICE-RTPI Subscriptions 2019 | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 309 | BY47982-SERVICE-RTPI Subscription 2019 | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 10 | BY48914-SERVICE-RTPI Subscription 2018 | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Administration Costs | Annual Membership Subs | 4408 | Royal Town Planning Institute | 020427 | 29/03/2019 | 189011 | 62 | BY48914-SERVICE-RTPI Subscription 2019 | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Repairs & Maintenance | Planned Maintenance | 2120 | Anesco Ltd | 944421 | 21/03/2019 | 189030 | 872.16 | PV SYSTEMS AT FOUR COUNCIL BUILDINGS | REVENUE |
| Mid Devon District Council | 18UD | Recreation And Sport | Recreation And Sport | Leis Facilities Maint & Equip | Repairs & Maintenance | Planned Maintenance | 2120 | Anesco Ltd | 944421 | 21/03/2019 | 189030 | 2616.49 | PV SYSTEMS AT FOUR COUNCIL BUILDINGS | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Public Conveniences | Public Conveniences | Utilities | Water | 2303 | South West Water Business | 000650 | 21/03/2019 | 189033 | 612.22 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Economic Development | Tiverton Pannier Market | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 13.66 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Customer Services Admin | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 46.8 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety - C.C.T.V | Cctv Initiatives | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 12.25 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Warden Service Expenditure | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 11.78 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | Central Telephones | Administration Costs | Line Rental Maint&Calls 255255 | 4491 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 1533.83 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Administration Buildings | Phoenix House | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 62.41 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Asset Management | 3 Rivers Development | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 23.98 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Property Services | Mddc Depots | Old Road Depot | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 23.4 | MOBILE PHONE 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 | 21/03/2019 | 189036 | 35.22 | MOBILE PHONE 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 | 21/03/2019 | 189036 | 70.2 | MOBILE PHONE 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 | 21/03/2019 | 189036 | 35.66 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Administration Costs | Telephones | 4402 | Adept Telecom Plc | 946516 | 21/03/2019 | 189036 | 23.4 | MOBILE PHONE CHARGES | REVENUE |
| Mid Devon District Council | 18UD | Creditors | Creditors < 1 Year | Operational Agency Staff Costs | 8101 - 8299 Debtors | Costs | 8186 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 0 | BY48491-SERVICE-Agency staff February 2019 to Mar | REVENUE |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 604.8 | BY48491-AGENCY STAFF W/E 10.03.19 | REVENUE | |
| Mid Devon District Council | 18UD | Grounds Maintenance | Grounds Maintenance | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 1200.51 | BY48491-AGENCY STAFF W/E 17.03.19 | REVENUE | |
| Mid Devon District Council | 18UD | Waste Services | Recycling | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 1294.06 | BY48491-AGENCY STAFF W/E 17.03.19 | REVENUE | |
| Mid Devon District Council | 18UD | Waste Services | Street Cleansing | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 1023.74 | BY48491-AGENCY STAFF W/E 17.03.19 | REVENUE | |
| Mid Devon District Council | 18UD | Waste Services | Refuse Collection | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 1491.84 | BY48491-AGENCY STAFF W/E 17.03.19 | REVENUE | |
| Mid Devon District Council | 18UD | Waste Management | Fleet Management | 1701-1791 Miscellaneous | Agency Staff | 1702 | Comensura Ltd | 951314 | 21/03/2019 | 189058 | 1133.95 | AGE0073-SERVICE-Agency staff we 17 March 2019 | REVENUE | |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Misc | Sal/Orcale Refreshes | Asset Construction | Consultancy | 9005 | Zellis Uk Ltd | 943873 | 21/03/2019 | 189082 | -30.78 | BY38848-SERVICE-Application Consultancy for configuration of CAPITAL | REVENUE |
| Mid Devon District Council | 18UD | Capital Asset | Capital Assets Misc | Cap/Orcale Refreshes | Asset Construction | Consultancy | 9005 | Zellis Uk Ltd | 943873 | 21/03/2019 | 189082 | 1235.1 | BY38848-SERVICE-Application Consultancy for configuration of CAPITAL | REVENUE |
| Mid Devon District Council | 18UD | General Fund Housing | Homelessness Accommoda | Housing & Homelessness Advice | Utilities | Electricity | 2301 | Edf Energy | 000655 | 21/03/2019 | 189086 | 598.29 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Tenant Involvement | Miscellaneous | Tenants Training | 4633 | Tpas Limited | 024847 | 21/03/2019 | 189097 | 1699.2 | BY48804-SERVICE-Tpas Conference 2019 - Shaping Positive Chang | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | 1401-1499 Training & Courses | Cpd Training | 1403 | Rtpi South West | 035360 | 25/03/2019 | 189098 | 49.2 | BY48773-SERVICE-RTPI - Course - Forward Planning | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | 1401-1499 Training & Courses | Cpd Training | 1403 | Rtpi South West | 035360 | 25/03/2019 | 189098 | 114 | BY48773-SERVICE-RTPI-Course-Forward Planning | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | 1401-1499 Training & Courses | Cpd Training | 1403 | Rtpi South West | 035360 | 25/03/2019 | 189098 | 126 | BY48773-SERVICE-RTPI - Course - Forward Planning | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | 1401-1499 Training & Courses | Cpd Training | 1403 | Rtpi South West | 035360 | 25/03/2019 | 189098 | 114 | BY48773-SERVICE-RTPI - Course - Forward Planning | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | 1401-1499 Training & Courses | Cpd Training | 1403 | Rtpi South West | 035360 | 25/03/2019 | 189098 | 126 | BY48773-SERVICE-RTPI - Course - Forward Planning | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Unit 3 Carlu Close | Utilities | Electricity | 2301 | Edf Energy | 000655 | 21/03/2019 | 189099 | 1077.72 | REDACTED PERSONAL DATA | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Fuel Stock | 8041 - 8099 Stocks | Diesel Purchases | 8056 | O J Williams | 027946 | 29/03/2019 | 189115 | 1266.52 | E001549-SERVICE-Diesel for delivery to Old Road, fridays -8th | REVENUE |
| Mid Devon District Council | 18UD | Planning And Regeneration | Development Control | Development Control | Miscellaneous | General Consultancy | 4604 | Plymouth City Council | 00 | | | | | |

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|----------------------------|------|------------------------|----------------------------|---------------------------|----------------------|----------------------------|------|----------------------------------|--------|------------|--|--------|----------|---|-------------|
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189253 | 13.92 | S003409-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 | 25/03/2019 | | 189253 | 13.92 | S003409-SERVICE-Cat. P007024 - Overflow reducer 40 WS416 (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189253 | 228 | S003409-SERVICE-Cat. P009110 - Sink Washing Machine Trap (PL4 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189253 | 26.4 | S003409-SERVICE-Cat. P017859 - Angled Polypipe W/M nozzle (PL | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189253 | 68.92 | S003409-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 | 25/03/2019 | | 189253 | 118.68 | S003409-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 | 25/03/2019 | | 189253 | 44.64 | S003409-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189253 | 2068.2 | S003409-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189255 | 23984.69 | BY48295-SERVICE-Supply heating materials as per contract for | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189256 | 5006.07 | BY48402-SERVICE-Willand, Supply Grant ASHP and i | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189258 | 576.35 | BY48410-SERVICE-Adaptations call off for the month of Februar | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Disabled Adaptations | Disabled Adaptations | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189260 | 576.11 | BY48354-SERVICE-Willand, Supply tile boarding | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 141.84 | S003441-SERVICE-Cat. B002756 - Bath Panel White (PL4252) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 274.46 | S003441-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 83.8 | S003441-SERVICE-Cat. B044164 - CC cistern white Aura Harmony | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 48.24 | S003441-SERVICE-Cat. B072343 - 15mm Auto air vent brass (Inta | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 68.4 | S003441-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434 | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 108.73 | S003441-SERVICE-Cat. P009102 - 1 1/4" P Trap WT52 Deep seal | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189261 | 57.48 | S003441-SERVICE-Cat. P021979 - Lever ball valve 28mm Red (PL4 | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189263 | 568.04 | BY48409-SERVICE-Responsive Repairs call off for the month of | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 12 | S003402-SERVICE-1 1/4 Plastic Clip' MARLEY (PL4025) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 278.4 | S003402-SERVICE-22mm Copper Pipe (PL4302) | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 69.48 | S003402-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 | 25/03/2019 | | 189265 | 45.88 | S003402-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 24.12 | S003402-SERVICE-Cat. P006616 - Knuckle Bend 90^ 1 1/4 S/W WWS | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 110.4 | S003402-SERVICE-Cat. P006631 - 1 1/2 Wastepipe 3m Length S/W | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 91.44 | S003402-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P | REVENUE |
| Mid Devon District Council | 18UD | Inventories | Inventories | Materials - Stores | 8041 - 8099 Stocks | Stock Purchases | 8050 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189265 | 51.66 | S003402-SERVICE-Lead free solder roll (CN1066) | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | Purchases | Direct Materials Purchases | 4504 | Ej Thompson & Co Ltd (Plumbase) | 000751 | 25/03/2019 | | 189266 | 1130.01 | BY47944-SERVICE-Supply Daikin ASHP Spares as per quote. 0078/ | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | J.P Burnell Roofing | 935596 | 29/03/2019 | | 189290 | 864 | BY48854-SERVICE-Crediton Renew flat roof t | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Responsive Repairs | Responsive Repairs | External Contractors | External Contractors | 4201 | S J Youldon | 016742 | 29/03/2019 | | 189292 | 690 | BY48856-SERVICE-Standby callouts for the week. Invoice No.132 | REVENUE |
| Mid Devon District Council | 18UD | Revenues And Benefits | Collection Of Council Tax | Collection Of Council Tax | Administration Costs | Bailiffs Charge | 4424 | Jacobs | 939507 | 25/03/2019 | | 189302 | 562.52 | VAT ONLY | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Food Safety | Water Quality Monitoring | External Contractors | Water Sampling | 4220 | South West Water | 001343 | 29/03/2019 | | 189314 | 1905.14 | BY45465-SERVICE-South West Water sampling fees april 2018-mar | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Equipment | Repairs And Maintenance | 4121 | Whitham Mills Engineering Ltd | 946180 | 25/03/2019 | | 189320 | 1755.36 | BY48811-SERVICE-15 February 2019 - replace wire cutter pins a | REVENUE |
| Mid Devon District Council | 18UD | Waste Services | Recycling | Kerbside Recycling | Equipment | Repairs And Maintenance | 4121 | Whitham Mills Engineering Ltd | 946180 | 25/03/2019 | | 189321 | 1131.84 | BY48811-SERVICE-20 February 2019 - unjam plastic from the mai | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Tenant Involvement | Miscellaneous | Tenants Expenses | 4632 | O Hotels Head Office | 946009 | 29/03/2019 | | 189341 | 944 | BY48865-SERVICE-Single Occupancy B&B for 4 guests | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Managing Tenancies | Income Collection | Administration Costs | Court Costs | 4417 | Hmcs | 938392 | 26/03/2019 | | 189342 | 567 | POSSESSION FEES DDS WE 29.3.19 | REVENUE |
| Mid Devon District Council | 18UD | Community Development | Economic Development | Tiverton Pannier Market | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 26/03/2019 | | 189348 | 36 | | REVENUE |
| Mid Devon District Council | 18UD | Customer Services | Customer Services Admin | Central Postage | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 26/03/2019 | | 189348 | 23.98 | | REVENUE |
| Mid Devon District Council | 18UD | Environmental Services | Community Safety - C.C.T.V | Cctv Initiatives | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 26/03/2019 | | 189348 | 16.14 | | REVENUE |
| Mid Devon District Council | 18UD | H.R.A. Expenditure | Policy And Management | Repairs Management | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 26/03/2019 | | 189348 | 16.8 | | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | I.T. Network & Hardware | Administration Costs | Internet Access | 4487 | Eclipse Networking | 011817 | 26/03/2019 | | 189348 | 56.96 | | REVENUE |
| Mid Devon District Council | 18UD | I.T. Services | It Information Technology | I.T. Network & Hardware | Equipment | Internet & Devon Network | 4115 | Eclipse Networking | 011817 | 26/03/2019 | | 189348 | 1625 | | REVENUE</td |