

MDDC Payments May 2019

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	953042	02/05/2019	20653	1,442.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Uffculme Bowling Club	953040	02/05/2019	20654	800.00	EQ624 S106 UFFCULME GF - RE-LOCATION OF ENTRANCE GATES AT UFFCULME BOWLING CLUB	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Devon Lettings Limited	008447	02/05/2019	20655	1,250.00	DEPOSIT AND RENT IN ADVANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Miscellaneous	S106 Expenditure	4696	Crediton Town Council	026275	10/05/2019	20669	13,500.00	VISSIM MODELLING - TRANSFER OF S106 FUNDS TO CREDITON TOWN COUNCIL	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Cherton Fitzpaine Parish Council	000221	10/05/2019	20673	3,947.25	GENERAL FUND EXPENDITURE - NEW PUBLIC BENCHES FOR CHERTON FITZPAINE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	953057	10/05/2019	20674	1,250.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	953057	10/05/2019	20674	110.80	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	A & A Property Service (Business)	952195	10/05/2019	20675	525.00	BOND PAYMENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	13/05/2019	20695	54,988.34	CULLOMPTON TOWN COUNCIL CULM LEA REFURBISHMENT (PROJECT-SPECIFIC FUNDING)	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoice Control	8101 - 8299 Debtors	Refunds	8162	REDACTED PERSONAL DATA	953066	13/05/2019	20696	759.67	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	13/05/2019	20697	54,988.34	CULLOMPTON TOWN COUNCIL CULM LEA REFURBISHMENT (PROJECT-SPECIFIC FUNDING)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Sandford Parish Council	000584	13/05/2019	20698	2,386.00	SANDFORD COMMUNITY PLAY PARK PROJECT - GENERAL FUND EQ620	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P Sector	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	14/05/2019	20701	54,988.34	CULLOMPTON TOWN COUNCIL CULM LEA REFURBISHMENT (PROJECT-SPECIFIC FUNDING) 08.05.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Debtors <1yr	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates)	944594	16/05/2019	20710	125,548.00	DBRP INSTALMENT 2 20.05.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Debtors <1yr	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates)	944594	16/05/2019	20710	13,949.00	DBRP INSTALMENT 2 20.05.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Debtors <1yr	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates)	944594	16/05/2019	20710	71,507.00	DBRP INSTALMENT 2 20.05.19	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Debtors <1yr	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates)	944594	16/05/2019	20710	1,752.00	DBRP INSTALMENT 2 20.05.19	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)	944594	16/05/2019	20710	356,914.00	DBRP INSTALMENT 2 20.05.19	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous Expenses	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates)	944594	16/05/2019	20710	71.00	DBRP INSTALMENT 2 20.05.19	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Income	8877	REDACTED PERSONAL DATA	938250	16/05/2019	20711	1,205.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	938250	16/05/2019	20711	110.80	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Beacon Lee And Ward	938926	16/05/2019	20712	1,615.00	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protection Pmt	8101 - 8299 Debtors	Ndr1 Transitional Protection	8167	Dcig	934777	20/05/2019	20728	25,157.00	INSTALMENT 2 DCLG	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Act	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dcig	934777	20/05/2019	20728	697,489.00	INSTALMENT 2 DCLG	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Act	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dcig	934777	20/05/2019	20728	6,365.70	INSTALMENT 2 DCLG	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rmt Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	946031	23/05/2019	20739	793.78	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	23/05/2019	20741	2,000.00	SLA PAYMENT FOR THE TIC	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Grants & Contributions	Grants	4701	Tiverton & Mid Devon Museum Trust	941403	23/05/2019	20741	13,750.00	SLA PAYMENT TO THE TIVERTON MUSEUM	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P Sector	Miscellaneous	Grant Payments	9300	Handicare Accessibility Ltd	940956	28/05/2019	20774	2,313.00	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Miscellaneous Expenses	Agency Staff	4602	Hays Accounting & Finance	952214	16/05/2019	188366	1,499.00	BY46636-SERVICE-Attendance at MAGIC training (13-16 May 2019)	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Agency Staff	Agency Staff	1702	Hays Accounting & Finance	002252	30/05/2019	188408	1,429.57	AGE0068-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Agency Staff	Agency Staff	1702	Hays Accounting & Finance	002252	30/05/2019	188408	210.60	AGE0077-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Replacement Pc S	Asset Acquisition	Plant & Equipment Acquisition	9201	Dell Corporation Ltd	015246	02/05/2019	188502	21,557.09	BY48523-SERVICE-Latitude 3590 (S015359015UKIE)	CAPITAL
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Gw Plant Ltd	952573	09/05/2019	188676	630.00	BY47862-SERVICE-Mini Sweeper Hire - 6 weeks from 14/12/2018	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	76,227.04	BY48769-SERVICE-Microsoft 365 E3 From Software Assurance Shar	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	4,847.56	BY48769-SERVICE-Microsoft 365 E3 Shared Server All Language S	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	80.79	BY48769-SERVICE-Microsoft M365 F1 Full Usl. Shared Server All	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	6,365.70	BY48769-SERVICE-Skyve for Business	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	4,050.91	BY48769-SERVICE-SQL Server Standard Core All Language Licence	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	35.56	BY48769-SERVICE-Windows Remote Desktop Services Client Access	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	1,738.75	BY48769-SERVICE-Windows ServerData Center Core All Language L	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	07/05/2019	189076	9,467.48	BY48769-SERVICE-Windows Server Standard Core All language Lic	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	02/05/2019	189840	638.40	BY49009-SERVICE-240 litre (green)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	02/05/2019	189840	940.80	BY49009-SERVICE-360 litre (green)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	02/05/2019	189840	3,216.00	BY49009-SERVICE-660 litre bin (green)	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	13/05/2019	189879	364.62	A000064-SERVICE-February 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	13/05/2019	189879	192.00	BY47838-SERVICE-April 2019 - Bodyump	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1401-1499 Training & Courses	Cpd Training	1403	Corwall College	951956	10/05/2019	189898	880.00	BY48957-SERVICE-Safe use of pesticides City and Guilds Award	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/05/2019	189904	65.52	BY48909-SERVICE-Ear Muff Keepsafe Strocco red Snr 25	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/05/2019	189904	313.92	BY48909-SERVICE-Jacket Bomber keepsafe h vis saturn yellow q	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/05/2019	189904	209.28	BY48909-SERVICE-Skyve for Business	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/05/2019	189904	59.40	BY48909-SERVICE-Mid Devon District Council heat seal log	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/05/2019	189904	67.50	BY48909-SERVICE-Mid Devon heat seal back logo	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Miscellaneous Expenses	District Councils Network	4602	District Councils Network	942826	02/05/2019	189909	726.00	BY49001-SERVICE-DCN membership 2019/20	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - LM64 MXS	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - LM64 NAO	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - WF64 XZA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - WF64 XZB	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - WF64 XZC	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - WF64 XZD	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2019	189910	1,680.00	BY47702-SERVICE-Recycling Lorry Refurbishment - WF65 FBA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	02/05/2019	189911	111.00	BY46424-SERVICE-Amendment	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	02/05/2019	189911	466.80	BY46424-SERVICE-To manufacture 1no replacement external handr	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	EvLc Fitness Gym Extension	Asset Construction	External Contractors	9006	G R Pook Engineering	000544	02/05/2019	189912	314.40	BY48909-SERVICE-Skyve for Business	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Insurance Exp-Unins Losses	4651	G R Pook Engineering	000544	02/05/2019	189913	4,989.60	BY45593-SERVICE-To manufacture Air Con Guards for EVLC extens	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Insurance Exp-Unins Losses	4651	G R Pook Engineering	000544	02/05/20				



Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	02/05/2019	190141	1,052.01	BY48994-SERVICE-Uniform Connector maintenance	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	02/05/2019	190145	1,238.40	BY48993-SERVICE-Uniform Data Management Tool Maintenance 30 M	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023267	10/05/2019	190223	712.70	BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Miscellaneous	Idox Support Fees	4681	Idox Software Limited	023786	02/05/2019	190224	4,333.30	IT02062-SERVICE-RENEWAL - LALM Lalpac Enterprise Server Editi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023267	10/05/2019	190226	628.28	BY48119-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	96.00	P006006-BA0145-STA GOLDFISH 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	96.00	P006006-BA0146-STA GOLDFISH 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	96.00	P006006-BA0147-STA ANGELFISH 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	96.00	P006006-BA0148-STA ANGELFISH 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	57.60	P006006-BA0149-STA ANGELFISH 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	76.80	P006006-BA0150-STA SHARK 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	38.40	P006006-BA0151-STA SHARK 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	38.40	P006006-BA0152-STA SHARK 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	57.60	P006006-BA0186-STA 200m	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190234	57.60	P006006-BA0189-STA 800m	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	48.40	P006005-BA0133-STA STANLEY 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	57.60	P006005-BA0136-STA STANLEY 4	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	76.80	P006005-BA0137-STA STANLEY 5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	38.40	P006005-BA0138-STA STANLEY 6	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	96.00	P006005-BA0139-STA STANLEY 7	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	38.40	P006005-BA0141-STA OCTOPUS 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	96.00	P006005-BA0143-STA OCTOPUS 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Swimming Teachers Association	935806	13/05/2019	190235	96.00	P006005-BA0144-STA GOLDFISH 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	608.70	BY48911-SERVICE-Cat. BRN19 - PVC tape brn 30 - C'tree starbreaker 16A (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	115.20	S003524-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	39.60	S003524-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E Drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	5.66	S003524-SERVICE-Cat. BRN19 - PVC tape brn (CN1309)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	15.07	S003524-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	19.10	S003524-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	Stock Purchases	Denmans Electrical Wholesalers	8050	Denmans Electrical Wholesalers	000355	02/05/2019	190247	2,301.12	S003524-SERVICE-Cat. E1261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Hydro Environmental Services Ltd	013553	07/05/2019	190253	600.00	BY49016-SERVICE-Disinfection of Lords Meadow Leisure Centre	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Miscellaneous	Miscellaneous Expenses	4602	Local Government Association	937043	10/05/2019	190259	9,244.03	BY49125-SERVICE-Annual membership of Local Government Associa	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Phoenix Software Limited	020261	10/05/2019	190290	859.32	IT02066-SERVICE-Creative Cloud for Teams All Apps - Team Lic	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limite	033891	07/05/2019	190291	2,700.00	BY48155-SERVICE-MULTI STOREY CAR PARK SECURITY - MANNED WALKI	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acq	Asset Construction	External Contractors	9006	Clifton Emery Design Ltd	945716	16/05/2019	190304	3,000.00	BY48386-SERVICE-TIVERTON PANNIER MARKET - FEE LETTER DATED 20	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023267	10/05/2019	190310	608.70	BY48911-SERVICE-Call off ticket for Howdens Kitchens for Void	REVENUE
Mid Devon District Council	18UD	Creditors < 1 Year	Operational Agency Staff Costs	Operational Agency Staff Costs	Costs	Comensura Ltd	8186	Comensura Ltd	951314	02/05/2019	190314	-	BY48491-SERVICE-Operational Agency staff February 2019 to Mar	REVENUE
Mid Devon District Council	18UD	Creditors < 1 Year	Operational Agency Staff Costs	Operational Agency Staff Costs	Costs	Comensura Ltd	8186	Comensura Ltd	951314	02/05/2019	190314	-	BY49013-SERVICE-Operational Agency staff February 2019 to Apr 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	738.08	BY48491-AGENCY STAFF W/E 31.03.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	103.42	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	1,430.40	BY48491-AGENCY STAFF W/E 31.03.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	367.62	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	1,413.18	BY48491-AGENCY STAFF W/E 31.03.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	95.47	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190314	1,133.95	BY49133-SERVICE-Agency Staff w/e 7.4.19	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	10/05/2019	190317	18,255.55	BY47590-SERVICE-Bill of Quantities for the landscaping work a	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Firearmt (Sw) Ltd	949088	10/05/2019	190336	1,200.00	BY48997-SERVICE-Provide generic specifications	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	0841 - 8099 Stocks	Direct Purchases	8056	O J Williams	027946	02/05/2019	190341	1,281.76	E001572-SERVICE-Diesel FEE BID - MIDCO HIGH STREET & PANIER MARK	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limite	033891	09/05/2019	190356	596.40	BY48911-SERVICE-Operational Agency staff February 2019 to Mar	REVENUE
Mid Devon District Council	18UD	Creditors < 1 Year	Operational Agency Staff Costs	Operational Agency Staff Costs	Costs	Comensura Ltd	8186	Comensura Ltd	951314	02/05/2019	190365	-	BY49013-SERVICE-Operational Agency staff costs from 1 April 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	97.38	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	655.22	BY49013-AGENCY STAFF W/E 14.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	1,772.82	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	1,957.27	BY49013-AGENCY STAFF W/E 14.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	631.65	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	989.47	BY49013-AGENCY STAFF W/E 14.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	772.04	AGE0074-SERVICE-Agency Staff we 13 April 2019 L	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	754.66	AGE0074-SERVICE-Agency Staff we 6 April 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	651.32	BY49220-SERVICE-Agency staff we 14 April 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Agency Staff	Comensura Ltd	1702	Comensura Ltd	951314	02/05/2019	190365	582.81	BY49223-SERVICE-Agency staff we 14 April 2019	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acq	Asset Construction	External Contractors	9006	Atkins Ltd	948354	10/05/2019	190371	1,200.00	BY48667-SERVICE-SWCF FEE BID - MIDCO HIGH STREET & PANIER MARK	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	10/05/2019	190372	3,185.52	BY48928-SERVICE-Palmerston Park - Additional Fee April 2019	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	10/05/2019	190372	3,185.52	BY48928-SERVICE-Palmerston Park - Additional Fee December 201	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	10/05/2019	190372	3,185.52	BY48928-SERVICE-Palmerston Park - Additional Fee February 201	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	10/05/2019	190372	3,185.52	BY48928-SERVICE-Palmerston Park - Additional Fee January 2019	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	10/05/2019	190372	3,185.52	BY48928-SERVICE-Palmerston Park - Additional Fee March 2019	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	23/05/2019	190373	1,459.68	BY45465-SERVICE-South West Water sampling fees april 2018-mar	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Recycling Kerbside Collection	4207	Straight Manufacturing Ltd	939256	10/05/2019	190374	4,005.12	BY48503-SERVICE-23L Blue Kerbside Caddies	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Recycling Kerbside Collection	4207	Straight Manufacturing Ltd	939256	10/05/2019	190374	4,197.60	BY48503-SERVICE-55L Black Grab Kerbside Boxes	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Recycling Kerbside Collection	4207	Straight Manufacturing Ltd	939256	10/05/2019	190374	1,742.40	BY48503-SERVICE-55L Green Grab Kerbside Boxes	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Recycling Kerbside Collection	4207	Straight Manufacturing Ltd	939256	10/05/2019	190374	1,320.00	BY48503-SERVICE-Black Grab Kerbside Box Lids	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	02/05/2019	190379	504.00	BY47799-SERVICE-Occupational Health Services site visit 10 Ap	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	10/05/2019	190382	58.10	P005997-RS0351-SEA SQUAD SQUIRTY TOYS	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	10/05/2019	190382	36.96	P005997-RS0352-ARMBANDS JNR 0-2YRS	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	10/05/2019	1903			



Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	18.17	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	88.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	30.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	99.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	20.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	122.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	90.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	34.28	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	7.80	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.20	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	5.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Ee Limited Airtime	010948	07/05/2019	190481	21.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	16.20	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	32.39	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	48.83	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	25.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	136.96	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	30.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	918.96	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Stores	Stores	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	3.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.20	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	5.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	17.20	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Committee Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	3.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	3.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	33.00	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	308.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Conservation & Listed Building	Historic Buildings	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	5.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	62.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	20.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	61.44	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	20.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	7.80	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	5.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	16.20	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	15.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	295.66	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	70.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	53.96	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	20.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	30.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	55.36	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	35.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	40.80	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	20.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	20.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	25.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	3.60	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Kerbside Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	74.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	35.40	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	57.00	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	5.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	13.80	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	5.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	24.00	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	07/05/2019	190481	10.00	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4701	Secure Scaffolding	943734	07/05/2019	190535	1,134.00	BY49178-SERVICE-Supply scaffolding as per quote for roofing w	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1201	Protective Wear Supplies Ltd	944658	10/05/2019	190536	193.20	BY49163-SERVICE-BX630-BK-10 Lightyear Pioneer Comp Safety Boo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies Ltd	944658	10/05/2019	190536	276.00	BY49163-SERVICE-BX630-BK-11 Lightyear Pioneer Comp Safety Boo	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	20/05/2019	190537	13,143.90	CONSOLIDATED GAS BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	20/05/2019	190537	528.86	CONSOLIDATED GAS DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	20/05/2019	190538	621.24	CONSOLIDATED UNMETERED BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	20/05/2019	190538	572.23	CONSOLIDATED UNMETERED DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	20/05/2019	190539	4,520.59	CONSOLIDATED ELECTRICITY BUSINESS RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	20/05/2019	190539	3,160.37	CONSOLIDATED ELECTRICITY DOMESTIC RATE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	10/05/2019	190548	1,048.80	S003545-SERVICE-Cat. EL-H 1300x800L - Elevate opt H 1300 x 80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	10/05/2019	190548	1,048.80	S003545-SERVICE-Cat. EL-H 1300x800R - Elevate opt H 1300 x 80	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	28/05/2019	190549	32.78	IT02068-SERVICE-Dell Bluetooth Mouse- WM 615	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	28/05/2019	190549	136.11	IT02068-SERVICE-Dell Business Dock WD15 with 130W AC adapter	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	28/05/2019	190549	75.55	IT02068-SERVICE-Dell Latitude E5290/E5285 Travel Keyboard - UK	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	28/05/2019	190549	258.00	IT02068-SERVICE-Dell Premium Active Pen - PN579X	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/05/2019	190552	1,005.66	IT02068-SERVICE-Latitude 5290 2in1 (N001L5290122in1)EMEA)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/05/2019	190552	57.10	P006015-V002-GALAXY RIPPLE - 5249	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/05/2019	190552	38.05	P006015-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/05/2019	190552	38.05	P006015-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/05/2019	190552	42.29	P006015-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/05/2019	190552	63.48	P006015-V0010-MINSTRELS STD -	



Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	1401-1499 Training & Courses	Training Travel	1407	Click Travel	951733	02/05/2019	190623	41.50	TIVERTON PARKWAY - READING (ADVANCE SINGLE)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	The Carly Press Ltd	944233	10/05/2019	190703	3,150.00	BY47594-SERVICE-Housing News for You Design and Print April 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	10/05/2019	190704	1,297.44	E001572-SERVICE-Diesel for delivery to Old Road, Fridays*. 5t	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	R J Brooks & Son	007929	10/05/2019	190710	1,183.67	BY49207-SERVICE-Heron Way Playground, Ploudard Road, Cullompton	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	UK Active	948700	10/05/2019	190719	2,641.24	BY49219-SERVICE-PPL Licence (Exercise to Music Tariff)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Miscellaneous	Licences	4662	UK Active	948700	10/05/2019	190720	1,363.22	BY49217-SERVICE-PPL Licence (Exercise to Music Tariff)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	UK Active	948700	10/05/2019	190721	3,408.05	BY49218-SERVICE-PPL Licence (Exercise to Music Tariff)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Cpd Training	1403	Hqn Limited	033769	07/05/2019	190723	540.00	BY48641-SERVICE-Project management bootstrap & how to deliver	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Miscellaneous	S106 Expenditure	4696	Ricardo Energy & Environment	944407	28/05/2019	190724	10,314.00	BY49081-SERVICE-FAO Dr Guy Hitchcock, Technical Director. AQ	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technologies Ltd	950496	13/05/2019	190775	248.40	BY49198-SERVICE-PowerEdge M1000e Blade Enclosure 10U- Serial No. 8T70	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technologies Ltd	950496	13/05/2019	190775	210.24	BY49198-SERVICE-PowerEdge M610 Blade Server - Serial No. BT10	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technologies Ltd	950496	13/05/2019	190775	210.24	BY49198-SERVICE-PowerEdge M610 Blade Server - Serial No. BT10	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technologies Ltd	950496	13/05/2019	190775	210.24	BY49198-SERVICE-PowerEdge M610 Blade Server - Serial No. CT10	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technologies Ltd	950496	13/05/2019	190775	210.24	BY49198-SERVICE-PowerEdge M610 Blade Server - Serial No. DT10	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technologies Ltd	950496	13/05/2019	190775	210.24	BY49198-SERVICE-Renewal - PowerEdge MB10 Blade Server - Seri	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Hays Accountancy & Finance	002252	02/05/2019	190776	1,096.91	AGE0068-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Hays Accountancy & Finance	002252	20/05/2019	190777	1,276.74	AGE0068-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	10/05/2019	190779	480.00	BY49235-SERVICE-LIBRARY CLEANING - APRIL 2019	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	10/05/2019	190779	1,020.00	BY49235-SERVICE-OFFICE CLEANING APRIL 2019 - PHOENIX HOUSE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	10/05/2019	190779	195.00	BY49235-SERVICE-SAMPFORD PEVERELL PCS - APRIL 2019 CLEANING	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	02/05/2019	190780	1,640.16	BY49150-SERVICE-Grass Skirts- qty - 2058	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	20/05/2019	190795	274.56	BY49286-SERVICE-HAND DRYER LEASE/RENTAL 25/05/19 TO 24/08/19	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	20/05/2019	190795	51.48	BY49286-SERVICE-HAND DRYER LEASE/RENTAL 25/05/19 TO 24/08/19	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	20/05/2019	190795	306.36	BY49286-SERVICE-HAND DRYER LEASE/RENTAL 25/05/19 TO 24/08/19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	1401-1499 Training & Courses	1401-1499 Training & Courses	Chartered Institute Of Housing	1403	Chartered Institute Of Housing	008327	02/05/2019	190796	1,403.00	BY48842-SERVICE-Level 3 Certificate on Housing Practices (from	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acq	Asset Construction	External Contractors	9006	True Consulting Engineers Ltd	953023	10/05/2019	190802	2,880.00	BY49189-SERVICE-ENGINEERING SERVICES 3 TIVERTON PANNIER MARKE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acq	Asset Construction	External Contractors	9006	True Consulting Engineers Ltd	953023	10/05/2019	190803	777.00	BY49189-SERVICE-ENGINEERING SERVICES 2 TIVERTON PANNIER MARKE	CAPITAL
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Agency Staff	1702	Cathedral Appointments Ltd	952720	02/05/2019	190804	8,885.32	BY49142-SERVICE-Agency Fees	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Appeel Ltd	953021	02/05/2019	190816	1,284.00	BY49260-SERVICE-Concrete window cill repairs	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Annual Membership Subs	4408	Hbinfo Limited	939365	02/05/2019	190818	918.00	BY48180-SERVICE-2 year subscription Hbinfo period 01/04/19-31	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Replacement Pc S	Asset Aquisition	Plant & Equipment Acquisition	9201	Dell Corporation Ltd	015246	02/05/2019	190820	822.12	BY48523-SERVICE-Latitude 3590 (S015L359015UKIE)	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Annual Membership Subs	4408	Cipfa Business Ltd	939586	02/05/2019	190821	2,097.00	BY48665-SERVICE-Annual Subscription Renewal & CIPFA Benefits	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Annual Membership Subs	4408	Cipfa Business Ltd	939586	02/05/2019	190821	2,097.00	BY48701-SERVICE-Annual Subscription Renewal & CIPFA Benefits	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Reach Publishing Services Limited	952578	16/05/2019	190822	600.00	BY49155-SERVICE-Planning Notice for 23rd April 2019	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	23/05/2019	190824	3,346.45	BY49098-SERVICE-Tiverton. Supply Ciosomat	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	23/05/2019	190830	502.84	BY49098-SERVICE-Supply pressurised cpl	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Synertec Postage	4435	Synertec Limited	947407	07/05/2019	190860	435.12	E001572-SERVICE-POSTAGE - COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Synertec Printing	4434	Synertec Limited	947407	07/05/2019	190860	93.18	E001559-SERVICE-CONSUMABLES - COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	Miscellaneous Expenses	4602	Grasslode Taylor Hunt	940208	16/05/2019	190865	2,700.00	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Io Contract Direct	018503	10/05/2019	190871	419.33	S003539-SERVICE-Cat. 5218675 - V/M Emul 5 Ltr Magnolia (DE604	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Io Contract Direct	018503	10/05/2019	190871	209.28	S003539-SERVICE-Cat. 5218686 - V/S Emul 5 Ltr Magnolia (DE603	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Preference Ltd	000554	16/05/2019	190873	714.00	BY49229-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	20/05/2019	190874	1,640.16	BY49150-SERVICE-Adjustment	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	20/05/2019	190874	2,518.80	BY49150-SERVICE-Grass Skirts- qty - 2058	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Community Alarms	Equipment	Equipment	4101	Tunstall Telecom Ltd	000637	23/05/2019	190876	11,100.00	BY48902-SERVICE-Smart Hub X 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	10/05/2019	190897	1,298.76	E001572-SERVICE-Diesel for delivery to Old Road, Fridays*. 5t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	10/05/2019	190900	708.69	E001581-SERVICE-Carry out Electric void repairs for 26th Apri	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	07/05/2019	190905	7,200.00	IT02074-SERVICE-Home Ownership Module Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	07/05/2019	190905	1,440.00	IT02074-SERVICE-Home Ownership Module Licence Maintenance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	10/05/2019	190906	3,000.00	IT02075-SERVICE-Right to Buy IM Solution Licence with BO Univ	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Hyas Associates Limited	950493	20/05/2019	190912	4,800.00	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	20/05/2019	190912	183.14	BY46849-SERVICE-Expenses Culm Garden Village Project Man	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	07/05/2019	190915	-	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	07/05/2019	190915	263.34	BY48941-AGENCY STAFF WE 28.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190915	235.41	BY48941-AGENCY STAFF WE 28.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190915	1,016.65	AGE0074-SERVICE-Agency Staff we 27 April 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190915	237.70	AGE0052-SERVICE-wc 9 Sept 2018 agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190915	563.32	BY49220-SERVICE-agency staff we 28 April 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190915	582.82	BY49223-SERVICE-Agency staff we 28 April 2019	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	07/05/2019	190916	-	BY49013-SERVICE-Operational agency staff costs from 1 April 2	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	1,241.76	BY49013-AGENCY STAFF W/E 07.04.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	1,279.56	BY49013-AGENCY STAFF W/E 14.04.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	485.00	BY49013-AGENCY STAFF W/E 14.10.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	530.64	BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	347.13	BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	1,635.48	BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	216.24	BY49013-AGENCY STAFF W/E 03.02.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	82.50	BY49013-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	951314	07/05/2019	190916	939.09	BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	733.82	AGE0074-SERVICE-Agency Staff we 20 April 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	191.33	BY49013-AGENCY STAFF W/E 14.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	528.10	BY49220-SERVICE-Agency Staff we 21 April 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	07/05/2019	190916	582.81	BY49223-SERVICE-Agency staff we 21 April 2019	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Direct Action	4805	Ashfords	012216	16/05/2019	190917	3,351.60	BY49412-SERVICE-Advice on Statutory Charge - Harquin Valet,	



Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191016	125.71	S003555-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	16/05/2019	191016	60.04	S003555-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191016	7.50	S003555-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191016	68.40	S003555-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	16/05/2019	191016	74.52	S003555-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS51 (PL6000	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191016	17.28	S003555-SERVICE-Cat. P017502 - Wc Insert Cone Rubber (PL4009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191016	103.39	S003555-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	16/05/2019	191016	216.00	S003555-SERVICE-Cat. X031483 - E/B PVC end cap profile (SN704	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191016	104.04	S003555-SERVICE-Cat. X031483 - E/B PVC int corner profile (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	278.40	S003536-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	16/05/2019	191017	154.10	S003536-SERVICE-Cat. B003290 - Wc pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	30.91	S003536-SERVICE-Cat. B014235 - Fischer wall mounted basin kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	171.07	S003536-SERVICE-Cat. B052207 - Sandingham 21 basin 2th 50cm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	68.04	S003536-SERVICE-Cat. B056417 - Suregraft 3 mode shower head C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	17.85	S003536-SERVICE-Cat. B080978 - Pan/cistern bolt CC kit (CN113	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	51.07	S003536-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	28.20	S003536-SERVICE-Cat. P004130 - Speedfit 15mm CXC stem elbow (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	24.12	S003536-SERVICE-Cat. P006616 - Knuckle Bend 90° 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	16/05/2019	191017	2.88	S003536-SERVICE-Cat. P009558 - 1/2 Basin Plug (PL4169)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	130.36	S003536-SERVICE-Cat. P017503 - Bent flexi pan connector WC-CO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191017	91.44	S003536-SERVICE-Cat. WWS511 - 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	16/05/2019	191017	22.68	S003536-SERVICE-Cat. WWS25 - Straight Coupling 1/4 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	278.40	S003522-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	16/05/2019	191018	115.56	S003522-SERVICE-Cat. B003290 - Wc pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	27.51	S003522-SERVICE-Cat. B003291 - Arm Shanks compact china L/L	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	336.11	S003522-SERVICE-Cat. B052553 - 1/2 Basin Lever Tap Bristan P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	34.32	S003522-SERVICE-Cat. P004093 - Speedfit 22x15 reducer (PL4346	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	24.00	S003522-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	57.60	S003522-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	68.40	S003522-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	16/05/2019	191018	10.32	S003522-SERVICE-Cat. P006619 - 1/4 M&F knuckle (32mm) SW. W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	24.12	S003522-SERVICE-Cat. P006633 - Knuckle Bend 90° 1/2 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	16/05/2019	191018	24.96	S003522-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	33.12	S003522-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	11.52	S003522-SERVICE-Cat. P011737 - Brass olive 3/4 (CN1109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	68.92	S003522-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	16/05/2019	191018	44.64	S003522-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	16/05/2019	191018	72.00	S003522-SERVICE-Cat. X031483 - E/B PVC end cap profile (SN704	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd ( Plumbase)	000751	16/05/2019	191018	2,068.20	S003522-SERVICE-Cat. X031483 - E/B PVC wall board 2400x1000 x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	20/05/2019	191020	528.56	S003553-SERVICE-Cat. 1CTS810268 - Crown P&B Stain Block prime	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	20/05/2019	191020	316.65	S003553-SERVICE-Cat. 2CTUC20067 - Crown U/C white 2.5L (DE610	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	28/05/2019	191022	662.40	BY48726-SERVICE-Tiverton to install approximatel	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	28/05/2019	191022	0.00	BY48726-SERVICE-Roundabout Westleigh.	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Sj Surfacing Solutions	949377	28/05/2019	191022	1,533.60	BY48726-SERVICE-Roundabout Westleigh.	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	07/05/2019	191025	1,083.00	BY48911-SERVICE-Principal Planning Officer advert in The Plan	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	07/05/2019	191025	131.10	BY48911-SERVICE-Principal Planning Officer Devon Jobs 22/03/2	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	07/05/2019	191025	1,664.40	BY48911-SERVICE-Principal Planning Officer in Planning Resour	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Other Internal Recharges	Property Services	5841	Arboricard Limited	935994	16/05/2019	191029	840.00	BY47482-SERVICE-Fell dying Sycamore (fairly large tree)tree i	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Wridor Waste Management	937289	16/05/2019	191030	2,425.73	E001568-SERVICE-Cat off order for tipping fees Broadpath Tip	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/05/2019	191033	79.68	S003554-SERVICE-Cat. 452111 - Cooker control unit C/tree (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/05/2019	191033	26.40	S003554-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	10/05/2019	191033	14.88	S003554-SERVICE-Cat. BS0053 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/05/2019	191033	443.89	S003554-SERVICE-Cat. EI 100MRF - Antico RF plug in mod - Smartlin	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/05/2019	191033	593.58	S003554-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	10/05/2019	191033	648.84	S003554-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	10/05/2019	191033	71.28	S003554-SERVICE-Cat. SA2 - Y2 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	10/05/2019	191033	17.49	S003554-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/05/2019	191036	755.99	S003554-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	47.88	S003567-SERVICE-Cat. 2500551379 - 4 circ airt duct (EL2204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	58.64	S003567-SERVICE-Cat. 2500552207 - High rise vent kit brown 72	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	102.00	S003567-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	16/05/2019	191037	64.80	S003567-SERVICE-Cat. 4827 - Connection unit switched phase C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	1,400.00	S003567-SERVICE-Cat. 452111 - Cooker control unit unswitched	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	115.20	S003567-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	16/05/2019	191037	62.40	S003567-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	39.60	S003567-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	28.75	S003567-SERVICE-Cat. A3MX08M - 6 way met cons unit (EL2253)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	7.44	S003567-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/05/2019	191037	7		



Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	23/05/2019	191175	117.60	BY48730-SERVICE-Telephone consultation, report and correspond	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Coganss Well	Repairs & Maintenance	Responsive Maintenance	2101	Davies Roofing	034994	16/05/2019	191176	1,836.00	BY47843-SERVICE-COGGANS WELL HOUSE - TEMPORARY ROOF REPAIR	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	20/05/2019	191177	501.60	BY49048-SERVICE-Asbestos contract works 2019 - 2020	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	7.51 Tipper - Refuse	Asset Aquisition	Plant & Equipment Acquisition	9201	Isuzu Truck (Uk) Ltd	952525	23/05/2019	191181	53,463.60	BY47658-SERVICE-ISUZU N75150E GVM 8250/11000KG (AS PER SPECIF	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	7.51 Tipper - Refuse	Asset Aquisition	Plant & Equipment Acquisition	9201	Isuzu Truck (Uk) Ltd	952525	23/05/2019	191181	220.00	BY47658-SERVICE-ROAD FUND LICENCE AND FIRST REGISTRATION FEE	CAPITAL
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Planned Maintenance	2120	Wallgate Limited	001835	30/05/2019	191188	1,564.80	BY49376-SERVICE-PUBLIC CONVENIENCES - WALLGATE SERVICE CONTRA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Ken White Signs	000766	20/05/2019	191189	828.00	BY49226-SERVICE-(A) Replacement of vinyl in damaged areas EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Ken White Signs	000766	20/05/2019	191189	206.40	BY49226-SERVICE-(B) New graphics on each end of lockers swim	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Ken White Signs	000766	20/05/2019	191189	117.60	BY49226-SERVICE-(C) To supply one off banner	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Ken White Signs	000766	20/05/2019	191189	36.00	BY49226-SERVICE-(D) To supply and apply graphic on pillar (No	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Mid Devon Ltd	945937	16/05/2019	191291	10,871.63	BY49372-SERVICE-Termination from AMD solar pv agreement	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	30/05/2019	191294	574.40	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	16/05/2019	191297	2,032.03	BY49397-SERVICE-Collection and delivery of clinical waste con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/05/2019	191298	1,107.84	S003560-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashford	012216	13/05/2019	191302	1,497.60	BY49339-SERVICE- Palmerston Park legat advice re supplier liq	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	R J Brooks & Son	007929	30/05/2019	191305	684.35	BY49389-SERVICE-Armory Park Play Area Tiverton	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	20/05/2019	191307	2,452.08	IT02077-SERVICE-OptiPlex 3060 Micro form Factor (S03103060MFF	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - European	Administration Costs	Printing/Stationery/Photocopy	4401	Shaw & Sons Ltd	000615	30/05/2019	191312	1,966.80	BY49060-SERVICE-Shaws and Sons - Euro Election Paperwork	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	20/05/2019	191313	48.00	P006040-BA0133-STA STANLEY 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	20/05/2019	191313	48.00	P006040-BA0134-STA STANLEY 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	20/05/2019	191313	48.00	P006040-BA0135-STA STANLEY 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	20/05/2019	191313	76.80	P006040-BA0136-STA STANLEY 4	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	20/05/2019	191313	48.00	P006040-BA0137-STA STANLEY 5	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	20/05/2019	191313	48.00	P006040-BA0138-STA STANLEY 6	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	20/05/2019	191313	48.00	P006040-BA0139-STA STANLEY 7	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	20/05/2019	191313	19.20	P006040-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	20/05/2019	191313	19.20	P006040-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	20/05/2019	191313	19.20	P006040-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	20/05/2019	191313	96.00	P006040-BA0144-STA GOLDFISH 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	20/05/2019	191313	19.20	P006040-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	20/05/2019	191313	48.00	P006040-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	20/05/2019	191313	96.00	P006040-BA0147-STA ANGELFISH 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	20/05/2019	191313	48.00	P006040-BA0148-STA ANGELFISH 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	20/05/2019	191313	19.20	P006040-BA0149-STA ANGELFISH 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	20/05/2019	191313	48.00	P006040-BA0150-STA SHARK 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	20/05/2019	191313	48.00	P006040-BA0151-STA SHARK 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	20/05/2019	191313	48.00	P006040-BA0152-STA SHARK 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	20/05/2019	191313	48.00	P006040-BA0156-STA KINGFISHER 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	20/05/2019	191313	48.00	P006040-BA0157-STA KINGFISHER 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	20/05/2019	191313	48.00	P006040-BA0158-STA KINGFISHER 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	20/05/2019	191313	19.20	P006040-BA0159-STA DOLPHIN 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	20/05/2019	191313	48.00	P006040-BA0160-STA DOLPHIN 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	20/05/2019	191313	110.40	P006040-MEMBERS DISCOUNT	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	20/05/2019	191313	10.00	P006040-SERVICE-Delivery	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Miscellaneous	General Consultancy	C2c Planning Consultants Ltd	4604	C2c Planning Consultants Ltd	935904	14/05/2019	191349	720.00	BY49347-SERVICE-Assist with the processing of planning applic	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Mid Devon Ltd	945937	14/05/2019	191354	11,170.34	INVOICE 08052019-AMD PURCHASE OF SPV SYSTEM - CHAPS PAYMENT 13.05.19	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convrt	Asset Construction	External Contractors	9006	Sse Contracting	000653	30/05/2019	191362	75,875.78	BY47713-SERVICE-Streetlighting alterations - Birchen Lane, TI	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Miscellaneous	Communal Estates & Roads	4514	Sse Contracting	000653	30/05/2019	191363	2,158.61	BY47985-SERVICE-FOOTPATH BLACKMORE ROAD & MACKENZIE WAY, TIVE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Local Air Pollution	Miscellaneous	S106 Expenditure	4696	Environment Agency	030676	28/05/2019	191364	780.00	BY48363-SERVICE-Floor Risk Advice for Cullompton Relief Road	REVENUE
Mid Devon District Council	18UD	Economic Development	Community Development	Tiverton Panmire Market	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	13.54	MOBILE CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	46.80	MOBILE CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	12.92	MOBILE CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	11.78	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	16/05/2019	191373	1,610.68	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	71.53	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	23.46	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	16/05/2019	191373	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	35.21	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	70.20	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	35.66	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/05/2019	191373	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	16/05/2019	191373	11.70	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Water	2303	South West Water Business	000650	16/05/2019	191384	2,096.28	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Business	000650	16/05/2019	191386	964.99	01.02.19 - 10.04.19 1680834201	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	16/05/2019	191389	315.00	A000070-SERVICE - RENT & SERVICE CHARGE JUNE 20	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	16/05/2019	191389	11,550.00	A000070-SERVICE - RENT & SERVICE CHARGE JUNE 2019	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractors	4201	Chubb Fire & Security Ltd	000225	30/05/2019	191392	1,616.16	BY49408-SERVICE-OLD ROAD DEPOT - INTRUDER ALARM ANNUAL CONTRA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	23/05/2019	191393	1,180.04	E001594-SERVICE-Diesel for delivery to Old Road, Fridays 3, 1	







Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	309.65	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	67.02	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	20.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	60.66	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	20.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Forward Planning	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	7.80	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	10.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	10.20	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	5.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	300.34	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	65.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	47.60	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	20.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	36.60	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	10.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	55.20	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	35.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	40.80	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	20.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	20.40	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	10.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	3.60	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	74.54	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	10.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	35.40	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	58.50	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	5.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	13.80	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	5.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	24.00	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	30/05/2019	191615	10.00	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Miscellaneous	Miscellaneous Expenses	4602	West Devon Borough Council	000730	20/05/2019	191616	2,681.00	BY49091-SERVICE-Annual membership of Rural Services Network	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	30/05/2019	191672	737.94	BY49238-SERVICE-5 Safety Isolation kits	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	28/05/2019	191674	703.20	S003563-SERVICE-M60 Quickest Cement 25Kg (tubs) (MA8208)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Melba Swintex Limited	035324	30/05/2019	191677	1,645.34	S003584-SERVICE-Cat. 2cop black - Copperfield Plastic Litter	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	District Wide Redev-Asset Acq	Asset Construction	External Contractors	9006	Western Power Distribution	015101	28/05/2019	191707	3,088.38	BY49476-SERVICE-Disconnection of electrical supply	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	23/05/2019	191712	841.41	BY49013-AGENCY-STAFF W/E 12.05.19	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Devon County Council County Treasure	4420	Devon County Council County Treasure	000370	23/05/2019	191730	1,941.36	A000068-SERVICE-Fees for searches 01.04.19 to 30.04.19	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Franking Unit Purchases	4422	Pitney Bowes Direct Debit Only	034859	23/05/2019	191748	5,024.02	POSTAGE CHARGES 23.05.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Miscellaneous	Insurance Exp-Unins Losses	4651	Zurich Insurance Plc	000820	23/05/2019	191762	1,739.00	LEGAL ADVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	23/05/2019	191765	1,368.00	BY49496-SERVICE-Investigate & repair underground leak	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	23/05/2019	191766	504.00	BY49496-SERVICE-investigate & repair leak	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Independent Utilities Ltd T/A	952369	23/05/2019	191767	2,506.68	E001563-SERVICE-CVSC - ANNUAL MAINTENANCE OF CALORIFIER	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	23/05/2019	191768	7,088.52	E001567-SERVICE-Call out order for Tiverton & Taunton Floorin	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Switch Charges	4414	Worldpay	035052	24/05/2019	191803	693.12	WORLDPAY CHARGES 21.05.19	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Hays Accountancy & Finance	002252	28/05/2019	191812	1,184.26	AGE0075-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Hays Accountancy & Finance	002252	28/05/2019	191813	1,184.26	AGE0075-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Hays Accountancy & Finance	002252	30/05/2019	191815	1,202.76	AGE0075-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Staff Costs	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	30/05/2019	191825	-	BY49013-AGENCY-Operational agency staff costs from 1 April 2	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	900.39	BY49013-AGENCY-STAFF W/E 12.05.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,146.90	BY49013-AGENCY STAFF W/E 19.05.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	493.00	BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,156.30	BY49013-AGENCY STAFF W/E 28.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	342.10	BY49013-AGENCY STAFF W/E 05.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	171.04	BY49013-AGENCY STAFF W/E 12.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	941.60	BY49013-AGENCY STAFF W/E 19.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,810.81	BY49013-AGENCY STAFF W/E 05.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,421.10	BY49013-AGENCY STAFF W/E 12.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,558.20	BY49013-AGENCY STAFF W/E 19.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	356.43	BY49013-AGENCY STAFF W/E 21.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,407.78	BY49013-AGENCY STAFF W/E 28.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,009.54	BY49013-AGENCY STAFF W/E 05.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	575.30	BY49013-AGENCY STAFF W/E 12.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,098.97	BY49013-AGENCY STAFF W/E 19.05.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,108.51	BY49013-AGENCY STAFF W/E 28.04.19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Fleet Management	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	1,131.31	BY49221-SERVICE-agency staff we 19 May 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	651.32	BY49220-SERVICE-Agency staff - we 19 May 2019	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	30/05/2019	191825	582.81	BY49223-SERVICE-Agency staff we 19 May 2019	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/05/2019	191833	26.64	S003546-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	28/05/2019	191833	131.61	S003546-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	28/05/2019	191833	1,297.68	S003546-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	28/05/2019	191833	703.71	S003546-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Hays Accountancy & Finance	002252	30/05/2019	191842	1,480.32	AGE0075-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Tiverton Pannier Market	Administration Costs	Internet Access	4487	Eclipse Networking	011817	28/05/2019	191846	36.00	BUSINESS BROADBAND 28.05.19	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	28/05/2019	191846	23.96	BUSINESS BROADBAND 28.05.19	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	28/05/2019	191846	16.14	BUSINESS BROADBAND 28.05.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	28/05/2019	191846	16.80	BUSINESS BROADBAND 28.05.19	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Administration Costs	Internet Access	4487	Eclipse Networking	011817	28/05/2019	191846	23.98	BUSINESS BROADBAND 28.05.19	REVENUE
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