

Body Name	Body	Service Area Category	Service Division Category	Responsible Unit	Expenses Type	Detailed Expenses	Expenses Code	Narrative	Date Paid	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	03/03/2015	11744	828	REVENUE	REDACTED PERSONAL DATA	947273
Mid Devon District Council	18UD	Property Services	Flood Defence And	Flood Defence And	Miscellaneous	Miscellaneous Expe	4602	REDACTED PERSONAL DATA	06/03/2015	11804	4717	REVENUE	REDACTED PERSONAL DATA	947352
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	13/03/2015	11837	509	REVENUE	REDACTED PERSONAL DATA	947381
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	19/03/2015	11891	353	REVENUE	REDACTED PERSONAL DATA	947404
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	19/03/2015	11891	254	REVENUE	REDACTED PERSONAL DATA	947404
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	19/03/2015	11894	1909	REVENUE	REDACTED PERSONAL DATA	947402
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Open Space Receip	8501 - 8696 Credito	Receipts In Advanc	8550	REDACTED PERSONAL DATA	19/03/2015	11898	1442	REVENUE	REDACTED PERSONAL DATA	946056
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Net Pay	8670	REDACTED PERSONAL DATA	23/03/2015	11920	750335	REVENUE	REDACTED PERSONAL DATA	035051
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Rent Collection & A	Administration Cost	Court Costs	4417	REDACTED PERSONAL DATA	02/03/2015	118992	100	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Rent Collection & A	Administration Cost	Court Costs	4417	REDACTED PERSONAL DATA	02/03/2015	118992	50	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	External Contr -Gas	4230	REDACTED PERSONAL DATA	02/03/2015	118992	110	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	External Contr -Gas	4230	REDACTED PERSONAL DATA	02/03/2015	118992	280	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	External Contr -Gas	4230	REDACTED PERSONAL DATA	02/03/2015	118992	110	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Rent Collection & A	Administration Cost	Court Costs	4417	REDACTED PERSONAL DATA	02/03/2015	119001	720	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Employees Superar	8659	REDACTED PERSONAL DATA	03/03/2015	119038	46578	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Employers Superan	8662	REDACTED PERSONAL DATA	03/03/2015	119038	176676	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	Corporate Managem	Pension Backfundin	Pension Backfundin	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DATA	03/03/2015	119040	832	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	Corporate Managem	Pension Backfundin	Pension Backfundin	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DATA	03/03/2015	119040	6065	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And	Share Of Corp And	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DATA	03/03/2015	119040	605	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Childcare Vouchers	8654	REDACTED PERSONAL DATA	03/03/2015	119041	183	REVENUE	REDACTED PERSONAL DATA	034439
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Childcare Vouchers	8654	REDACTED PERSONAL DATA	03/03/2015	119041	2341	REVENUE	REDACTED PERSONAL DATA	034439
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Employees National	8658	REDACTED PERSONAL DATA	10/03/2015	119529	56525	REVENUE	REDACTED PERSONAL DATA	000647
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Employers National	8660	REDACTED PERSONAL DATA	10/03/2015	119529	59591	REVENUE	REDACTED PERSONAL DATA	000647
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Smp	8676	REDACTED PERSONAL DATA	10/03/2015	119529	-3783	REVENUE	REDACTED PERSONAL DATA	000647
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Student Loans	8679	REDACTED PERSONAL DATA	10/03/2015	119529	1100	REVENUE	REDACTED PERSONAL DATA	000647
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Tax	8681	REDACTED PERSONAL DATA	10/03/2015	119529	97281	REVENUE	REDACTED PERSONAL DATA	000647
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Attachment Of Earn	8650	REDACTED PERSONAL DATA	23/03/2015	120214	716	REVENUE	REDACTED PERSONAL DATA	000949
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Unison	8683	REDACTED PERSONAL DATA	23/03/2015	120216	2481	REVENUE	REDACTED PERSONAL DATA	000656
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Employees Superar	8659	REDACTED PERSONAL DATA	27/03/2015	120607	45531	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Employers Superan	8662	REDACTED PERSONAL DATA	27/03/2015	120607	175739	REVENUE	REDACTED PERSONAL DATA	020472
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Childcare Vouchers	8654	REDACTED PERSONAL DATA	30/03/2015	120652	156	REVENUE	REDACTED PERSONAL DATA	034439
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credito	Childcare Vouchers	8654	REDACTED PERSONAL DATA	30/03/2015	120652	1995	REVENUE	REDACTED PERSONAL DATA	034439
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Rent Collection & A	Administration Cost	Court Costs	4417	REDACTED PERSONAL DATA	30/03/2015	120702	610	REVENUE	REDACTED PERSONAL DATA	938392
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00064/OOC GRANT	02/03/2015	11747	2912	CAPITAL	Plaztech Pvcu Home Improvements	000880
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00093/TENHA	03/03/2015	11765	3929	CAPITAL	Cgs Project Services	034240
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 038 CONTRIBUTION TWDS CREDITON T	05/03/2015	11774	1000	REVENUE	Crediton Town Council	026275
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 040 CONTRIBUTION TWDS TURNING TID	05/03/2015	11774	1000	REVENUE	Crediton Town Council	026275
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 044 CONTRIBUTION TWDS CRED FESTIV	05/03/2015	11774	2557	REVENUE	Crediton Town Council	026275
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 043 CONTRIBUTION TOWARDS DEFIBRIL	24/03/2015	11775	1060	REVENUE	Bow Parish Council	000094
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 042 CONTRIBUTION TOWARDS INTERPR	05/03/2015	11776	500	REVENUE	Cadbury Parish Meeting	000161
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 047 CONTRIBUTION TOWARDS MEMORI	05/03/2015	11778	818	REVENUE	Thorverton Parish Council	014137
Mid Devon District Council	18UD	Property Services	Flood Defence And	Flood Defence And	Miscellaneous	Miscellaneous Expe	4602	REPAIR & RENEW GRANT NEWTON ST CYRES (CROUCH)	06/03/2015	11803	5000	REVENUE	Rowland Crouch	947353
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00104/OOC	11/03/2015	11819	6615	CAPITAL	Living Needs Solutions Ltd	032703
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00099/OOC	11/03/2015	11820	3200	CAPITAL	Nute Plumbing Services Ltd	943866
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/13/00077/TEN	12/03/2015	11828	1280	CAPITAL	Total Hygiene Ltd	947270
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	PRECEPT NO 10	13/03/2015	11833	3111450	REVENUE	Devon County Council County Treasurer	000370
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	PRECEPT NO 10	13/03/2015	11834	454069	REVENUE	Pcc Devon And Cornwall	008607
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	PRECEPT NO 10	13/03/2015	11835	210119	REVENUE	Devon & Somerset Fire & Rescue Service	033987
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan	8501 - 8696 Credito	Payments Made	8512	LOAN REPAYMENT 11.03.15	13/03/2015	11847	7895	REVENUE	Debt Management Office	936305
Mid Devon District Council	18UD	Planning And Reger	Economic Developm	Business Developm	Miscellaneous	Miscellaneous Expe	4602	SHOP FRONT GRANT SCHEME	23/03/2015	11860	2000	REVENUE		947395
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/2015 AWARD 049 CONTRIBUTION TOWARDS VILLAC	17/03/2015	11862	1427	REVENUE	Kentisbeare Parish Council	000038
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Grants & Contributi	Town And Parish Fu	4705	TAP FUND 2014/15 AWARD 045-NEW STAGING FOR VILLAGE HALL	17/03/2015	11863	1200	REVENUE	Oakford Parish Council	000455
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Sut	Housing Rent Allow	Miscellaneous	Discretionary Rent	7423	DHP CLAIM RECOVERY 01.04.13-31.03.14	18/03/2015	11880	27792	REVENUE	Department For Work And Pensions	943605
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00102/OOC	19/03/2015	11886	4094	CAPITAL	Nute Plumbing Services Ltd	943866
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00098/OOC GRANT	19/03/2015	11888	3296	CAPITAL	Plaztech Pvcu Home Improvements	000880
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	DFG/14/00122/OOC	19/03/2015	11900	5276	CAPITAL	Care 4 Bathroom Solutions Limited	937274
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Open Space Receip	8501 - 8696 Credito	Receipts In Advanc	8550	REFUND SECTION 106 PAYMENT DUE TO GOVERNMENT CHANGES	19/03/2015	11901	1205	REVENUE	J Headon & Son	947405

Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan	8501 - 8696 Credit	Payments Made	8512	LOAN 25.03.15	26/03/2015	11938	9325	REVENUE	Debt Management Office	936305
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory	Grant Payments	Grant Payments	9300	DFG/14/00019/TEN	26/03/2015	11941	9000	CAPITAL	Plaztech Pvcu Home Improvements	000880
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory	Grant Payments	Grant Payments	9300	GRANT DFG/14/00114/00C	30/03/2015	11965	3956	CAPITAL	Nute Plumbing Services Ltd	943866
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory	Grant Payments	Grant Payments	9300	DFG/10/00111/OOC	30/03/2015	11966	3000	CAPITAL	Lodgico Limited	946576
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory	Grant Payments	Grant Payments	9300	DFG/14/00115/OOC	30/03/2015	11974	5800	CAPITAL	Peakstone Building Ltd	947458
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Market Walk Aquisit	Asset Acquisition	Building Acquisition	9202	MARKET WALK PURCHASE 27.03.15	30/03/2015	11982	3284530	CAPITAL	Osborne Clarke	033693
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Credit	Payments Made	8512	PWLB 328 05316 30.03.15	30/03/2015	11985	728258	REVENUE	Debt Management Office	936305
Mid Devon District Council	18UD	H.R.A. Income & Ex	H.R.A. Int Pay & Am	H.R.A. Interest Pay	Administration Cost	Bank Interest Paid	4496	PWLB 328 05316 30.03.15	30/03/2015	11985	636621	REVENUE	Debt Management Office	936305
Mid Devon District Council	18UD	Income & Expenditu	Interest Payable & £	Interest Payable & £	Administration Cost	Bank Interest Paid	4496	PWLB 328 05316 30.03.15	30/03/2015	11985	2004	REVENUE	Debt Management Office	936305
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/House Build Well	Asset Construction	External Contractor	9006	BY28968-SERVICE-Wellparks Technical Inspector Role	24/03/2015	113980	1579	CAPITAL	Taylor Lewis Limited	943596
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/House Build Well	Asset Construction	External Contractor	9006	BY28968-SERVICE-Wells Park - Post Contract CDMC Fee	24/03/2015	113980	534	CAPITAL	Taylor Lewis Limited	943596
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintena	Responsive Mainter	2101	BY28608-SERVICE-Eagle Plant - 12 meter telehandler replacemen	04/03/2015	116788	4127	REVENUE	Eagle Plant	031324
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 front door/frame white as per Q055277A	17/03/2015	117189	379	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 front door/frame white as Q055277A	17/03/2015	117189	379	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 front door/frame white as Q055277A	17/03/2015	117189	379	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear doorcombiframe Green as Q055277A	17/03/2015	117189	434	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear doorcombiframe white as Q055277A	17/03/2015	117189	469	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame blue as per Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame blue as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG06 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG52 'other' door/frame white as per Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY27482-SERVICE-NG52 rear door/frame white as Q055277A	17/03/2015	117189	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY27988-SERVICE-cavity wall extraction as qu	02/03/2015	117425	1260	REVENUE	Cavitech Uk Ltd	946922
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	(Purchases	Materials And Chem	4502	BY28174-SERVICE-Poseidon 3 - pressure washer	04/03/2015	117609	654	REVENUE	Pressure Washers S W	000556
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	(Utilities	Electricity	2301	01.01.15-31.01.15	02/03/2015	117657	5946	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	(Utilities	Gas	2304	26.11.14-28.01.15	02/03/2015	117658	3406	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	(Utilities	Gas	2304	03.12.14-28.01.15 601269537	02/03/2015	117659	13035	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Committee Services	Equipment	Computer Hardware	4103	IT01198-SERVICE-Dell Tablet Dock - UK English	04/03/2015	117678	271	REVENUE	Dell Corporation Ltd	015246
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Committee Services	Equipment	Computer Hardware	4103	IT01198-SERVICE-Tablet - CA002TV11P9EMEAPRO	04/03/2015	117678	1292	REVENUE	Dell Corporation Ltd	015246
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Plant Expenditure	New Plant Purchase	3508	BY26268-SERVICE-New Wessex FRX-150 1.5 Meter PTO Driven Out f	04/03/2015	117707	4440	REVENUE	Medland Sanders & Twose Ltd	000326
Mid Devon District Council	18UD	Planning And Regere	Regional Planning	Planning Policy	Administration Cost	Printing/Stationery/f	4401	BY27433-SERVICE-200 x Local Plan Review - Options Consultatio	04/03/2015	117715	4175	REVENUE	Maslands Ltd	000288
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	IT01217-SERVICE-Annual S&M. Licence and support fee - 1/4/15	04/03/2015	117730	13442	REVENUE	Northgatearinfo Uk Ltd	943873
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	IT01217-SERVICE-Previous Year(s) Indexation	04/03/2015	117730	149	REVENUE	Northgatearinfo Uk Ltd	943873
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	IT01217-SERVICE-This Year Indexation	04/03/2015	117730	270	REVENUE	Northgatearinfo Uk Ltd	943873
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY26615-SERVICE-AMS EXTRA SAMPLES	04/03/2015	117741	372	CAPITAL	Ams 2000	939411
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY26615-SERVICE-carry out r&d survey	04/03/2015	117741	306	CAPITAL	Ams 2000	939411
Mid Devon District Council	18UD	Property Services	Administration Build	Town Hall	Repairs & Maintena	Planned Maintenanc	2120	BY28242-SERVICE-Securiguard Contract Renewal Town Hall Alarms	03/03/2015	117752	594	REVENUE	Securi Guard	000017
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	BY28243-SERVICE-Securiguard Station Yard Contract Renewal Fir	03/03/2015	117753	594	REVENUE	Securi Guard	000017
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000626-SERVICE-Cat. P682692 - Drop down shower seat with leg	03/03/2015	117754	1096	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000626-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	03/03/2015	117755	2192	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28140-SERVICE-4.8m x 25mm x 50mm sawn batten as per quote Q	03/03/2015	117756	86	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28140-SERVICE-Supply 12.5mm DB plasterboard Quote Q00488979	03/03/2015	117756	324	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28140-SERVICE-Supply 22mm Thermal board Quote Q00488979	03/03/2015	117756	401	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28140-SERVICE- Supply 25mm PIR insulation board as per quot	03/03/2015	117756	170	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28140-SERVICE- Supply 50mm x 2.4m x 1.2m rigid foam PIR i	03/03/2015	117756	216	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	General Fund Hous	Homelessness Accc	Housing & Homeles	Loans & Rechargea	Temp Accommodati	4804	BY28212-SERVICE-2 rooms 2.9.14-28.9.14	16/03/2015	117762	1890	REVENUE	The Manor Hotel	005711
Mid Devon District Council	18UD	General Fund Hous	Homelessness Accc	Housing & Homeles	Loans & Rechargea	Temp Accommodati	4804	BY28212-SERVICE-Room 9.9.14-17.10.14	16/03/2015	117763	1365	REVENUE	The Manor Hotel	005711
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY28215-SERVICE-Relay both water pipe from SWW tap to interna	03/03/2015	117812	2340	REVENUE	Walter Beaumont Limited	935004
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY27682-SERVICE - renew bundary fence - quot	04/03/2015	117826	814	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY27415-SERVICE-supply gate and adj fencin	04/03/2015	117828	641	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY27415-SERVICE-renew 17 m close boarded boundary	04/03/2015	117828	1187	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY27872-SERVICE-Tiverton. Carry out fenci	04/03/2015	117829	2311	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY27059-SERVICE-renew gate to side,renew post	04/03/2015	117830	347	REVENUE	Morgan Fencing	012914

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY27059-SERVICE-renew c/link fencing and conc. pos	04/03/2015	117830	794	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY27059-SERVICE-renew gate,posts and boudary f	04/03/2015	117830	925	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY27059-SERVICE-renew 17 metres cboarded fenc	04/03/2015	117830	1180	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY26904-SERVICE-dem wall,replace fencing to	04/03/2015	117831	1043	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY26904-SERVICE-remove panels,reinstate clink	04/03/2015	117831	827	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY26685-SERVICE-supply 12 metres c/link,rem. spoil h	04/03/2015	117832	1158	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY26685-SERVICE-renew 11 metres c/link fencing	04/03/2015	117832	814	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY26665-SERVICE-renew 13 metres c/b fencing	04/03/2015	117833	910	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY25743-SERVICE-Bampton. Carry out works as per q	04/03/2015	117834	2010	REVENUE	Morgan Fencing	012914
Mid Devon District Council	18UD	Legal & Democratic	Election Costs	Election Costs - Dis	Equipment	Equipment	4101	BY28044-SERVICE-1 Pallet	06/03/2015	117841	96	REVENUE	Pakflatt (Uk) Limited	937799
Mid Devon District Council	18UD	Legal & Democratic	Election Costs	Election Costs - Dis	Equipment	Equipment	4101	BY28044-SERVICE-Presiding Officer stationary packs	06/03/2015	117841	672	REVENUE	Pakflatt (Uk) Limited	937799
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Utilities	Electricity	2301	01.01.15-31.01.15 601412119	02/03/2015	117914	1578	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Utilities	Electricity	2301	01.01.15-31.01.15 601412134	02/03/2015	117916	6485	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Housing Server Rep	Asset Construction	Miscellaneous	9009	IT01165-SERVICE-Orchard Housing (SVS as sub-contractor) for h	03/03/2015	117933	540	CAPITAL	Orchard Information Systems Limited	936299
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000618-SERVICE-Cat. BS10C31 - Dulux trade w/shield masonry p	02/03/2015	117934	47	REVENUE	Ici Contract Direct	018503
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000618-SERVICE-Cat. this price to nov then back to - 5L Dulu	02/03/2015	117934	1076	REVENUE	Ici Contract Direct	018503
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000618-SERVICE-V/M Emul 5 Ltr Buttermilk (DE6040)	02/03/2015	117934	129	REVENUE	Ici Contract Direct	018503
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Purchases	Sub Contractors	4507	BY28566-SERVICE-Collection/delivery of Clinical waste - Jan 2	04/03/2015	117936	5452	REVENUE	Peake (Gb) Limited	937613
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	Equipment	Computer Software	4105	IT01185-SERVICE-Annual S&M. IB/ESA	04/03/2015	117937	657	REVENUE	Northgate Information Solutions	002416
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY28045-SERVICE-Palmerston Park - Brushcut all vegetation in	09/03/2015	117940	4860	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-A1 - Ash, Holly, Hazel, Hawthorn, Sycamore...	09/03/2015	117943	1272	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-A2 - Oak, Ash, Hazel, Goat Willow, Sycamore...	09/03/2015	117943	6120	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-A3 - Sycamore, Hawthorn, Hazel, Goat Willow,	09/03/2015	117943	240	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-A5 - Holly, Hazel - Recoppice Hazel and -30%	09/03/2015	117943	474	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-A6 - Oak, Field Maple, Ash, Hazel - Recoppice	09/03/2015	117943	2226	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-T2 - Sycamore - Coppice to retain rooting sys	09/03/2015	117943	474	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-T3 - Lime - Reduce height by - 5.0m to minimi	09/03/2015	117943	954	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-T4 - Sycamore - Dismantle to near ground leve	09/03/2015	117943	318	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-T5 -Sycamore -Dismantle to near grlund level	09/03/2015	117943	636	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Other Admin Costs	Miscellaneous	Professional Fees	4626	BY27505-SERVICE-Tree work at	09/03/2015	117943	318	REVENUE	Dartmoor Tree Surgeon Ltd	947032
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-1 1/2 Plastic Clip' MARLEY (PL4024)	04/03/2015	117956	4	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	04/03/2015	117956	301	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	04/03/2015	117956	1295	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	04/03/2015	117956	283	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	04/03/2015	117956	649	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. P006631 - 1 1/2 Wastepipe 3m Length S/W	04/03/2015	117956	43	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. X000002 - Triton CSP780WGRB safeguard (S	04/03/2015	117956	1785	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Low Level Syphon 2 Part (PL4031)	04/03/2015	117956	43	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Pan connector Extension 'A' (PL4222)	04/03/2015	117956	29	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000595-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	04/03/2015	117957	2591	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	04/03/2015	117959	357	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	04/03/2015	117959	151	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	04/03/2015	117959	60	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (	04/03/2015	117959	115	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. P027468 - F/Master B/E floatvalve Pro400	04/03/2015	117959	147	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. WWS18 - Obtuse Bend 45° 1 1/2 S/W (PL501	04/03/2015	117959	11	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Cat. WWS28 - Reducer 1 1/2 - 1 1/4 S/W (PL501	04/03/2015	117959	11	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000592-SERVICE-Knuckle Bend 90° 1 1/4 S/W (PL5021)	04/03/2015	117959	13	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	04/03/2015	117961	359	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'	04/03/2015	117961	204	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	04/03/2015	117961	313	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	04/03/2015	117961	2591	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	04/03/2015	117961	212	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	04/03/2015	117961	136	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	04/03/2015	117961	31	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	04/03/2015	117961	55	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	04/03/2015	117961	408	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	04/03/2015	117961	36	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-Cat. X000002 - Triton CSP780WGRB safeguard (S	04/03/2015	117961	1785	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000573-SERVICE-L/L Flush Pipe 18 (PL4225)	04/03/2015	117961	23	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	04/03/2015	117972	193	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	04/03/2015	117972	48	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	04/03/2015	117972	101	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P000525 - Straight service valve 15mm x	04/03/2015	117972	36	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	04/03/2015	117972	98	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WWS	04/03/2015	117972	19	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS51 (PL6000	04/03/2015	117972	57	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P009102 - 1 1/4 'P' Trap WT52 Diplomat (	04/03/2015	117972	27	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P009558 - 1 1/2 Basin Plug' (PL4169)	04/03/2015	117972	2	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. P018692 - 12 Basin Chain' (PL4168)	04/03/2015	117972	6	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. WC-F26R - Flexi pan connector WC-F26R (P	04/03/2015	117972	98	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. WWS72 - Screwed access plug 2 S/W (PL600	04/03/2015	117972	25	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000557-SERVICE-Cat. X000002 - Triton CSP780WGRB safeguard (S	04/03/2015	117972	893	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000546-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	04/03/2015	117973	864	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000546-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	04/03/2015	117973	28	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000546-SERVICE-Cat. PWM2 - Sink Washing Machine Trap (PL4231	04/03/2015	117973	80	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	Purchases	Direct Materials Pur	4504	BY28005-SERVICE- . ASHP and associated	04/03/2015	117974	5174	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	Purchases	Direct Materials Pur	4504	BY27648-SERVICE- . Supply 13kw ASHP a	04/03/2015	117976	6340	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	Purchases	Direct Materials Pur	4504	BY27542-SERVICE- Supply Vaill	04/03/2015	117979	985	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY27237-SERVICE-carry out roofing works as quotation	03/03/2015	117988	11593	CAPITAL	Djh Roofing Limited	941225
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscella	Agency Staff	1702	BY28054-SERVICE-Technical Officer week ending 1st	03/03/2015	117995	1114	REVENUE	The Oyster Partnership Ltd	947057
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY27512-SERVICE-Carry out R&D surveys to property as listed	09/03/2015	118062	511	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintena	Responsive Maintenr	2101	BY28087-SERVICE-Logiscan Fire Alarm amendments Shop 16	10/03/2015	118063	3538	REVENUE	Logiscan Security Systems Ltd	016730
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintena	Responsive Maintenr	2101	BY28087-SERVICE-Logiscan Sounder Beacon re siting at Shop 16	10/03/2015	118063	434	REVENUE	Logiscan Security Systems Ltd	016730
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000638-SERVICE-Mould Eradication Kit (DE6051)	04/03/2015	118064	966	REVENUE	Mould Growth Consultants Ltd	007583
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Miscellaneous	Miscellaneous Expe	4602	BY27742-SERVICE-Mid Devon Talk Feb 2015	06/03/2015	118065	1200	REVENUE	Newsquest South West	011950
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep Anc	Democratic Rep & M	Equipment	Computer Hardware	4103	IT01199-SERVICE-Dell Tablet Keyboard - Mobile English	04/03/2015	118067	96	REVENUE	Dell Corporation Ltd	015246
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep Anc	Democratic Rep & M	Equipment	Computer Hardware	4103	IT01199-SERVICE-Tablet - CA002TV11P9EMEAPRO	04/03/2015	118067	431	REVENUE	Dell Corporation Ltd	015246
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Trainin	1402	BY28307-SERVICE-One day driver training	11/03/2015	118072	360	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Trainin	1402	BY28307-SERVICE-pre test driving 11.03.15	11/03/2015	118072	210	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Trainin	1402	BY28307-SERVICE-test fee	11/03/2015	118072	115	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Planning And Reger	Development Contr	Development Contr	Administration Costs	Advertising	4404	BY28204-SERVICE-Newsquest - Notification List - W/E 06/02/201	06/03/2015	118074	518	REVENUE	Newsquest South West	011950
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Purchases	Sub Contractors	4507	E000685-SERVICE-Skip and Bank collections blanket order for N	12/03/2015	118121	525	REVENUE	Devon Contract Waste	940045
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY27263-SERVICE-carry out asbestos materials removal as quote	09/03/2015	118134	2658	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	Purchases	Direct Materials Pur	4504	BY28231-SERVICE-Supply kitchen as per quote QZ40997	11/03/2015	118163	602	REVENUE	Premiere Kitchens	945941
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000644-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	10/03/2015	118165	286	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000644-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey	10/03/2015	118165	149	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000644-SERVICE-Cat. S2239611 - 2.5Mtr Flexi Shower Track	10/03/2015	118165	356	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenr	2101	BY28477-SERVICE-Integral EVLC New Gas Valve Installation	11/03/2015	118171	2728	REVENUE	Integral Uk Limited	940224
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	E000694-SERVICE-Paper Haulage blanket order for 01.01.15 to 3	10/03/2015	118173	738	REVENUE	Gregory Distribution Ltd	939198
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. 4015/3 - 20amp DP switch + neon C'tree (	09/03/2015	118177	73	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree	09/03/2015	118177	77	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. 4506 - Cooker connection (EL2053)	09/03/2015	118177	29	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2	09/03/2015	118177	71	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. 4828 - Fused connection unit unswitched	09/03/2015	118177	60	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	09/03/2015	118177	62	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. EI166RC - Aico optical smoke detector (E	09/03/2015	118177	866	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	09/03/2015	118177	575	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. FSU - FSU 13-65W Starter (EL2089)	09/03/2015	118177	6	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. HSDRC12 - 12W Dual fire rated board (EL	09/03/2015	118177	394	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	09/03/2015	118177	53	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	IT01216-SERVICE-Annual S&M. Community Action Solution (CAS) L	04/03/2015	118234	2961	REVENUE	Orchard Information Systems Limited	936299
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscella	Agency Staff	1702	BY28054-SERVICE- Technical Officer week ending 18t	09/03/2015	118273	1200	REVENUE	The Oyster Partnership Ltd	947057
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY24224-SERVICE-willand roofing works	05/03/2015	118275	1920	CAPITAL	Westlake Roofing	936539
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY27231-SERVICE-carry out roofing work as quote	05/03/2015	118275	2880	CAPITAL	Westlake Roofing	936539
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	BY25353-SERVICE-remove chimneys as quote	05/03/2015	118275	999	CAPITAL	Westlake Roofing	936539

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	BY26070-SERVICE- remove chimney as quote	05/03/2015	118275	504	CAPITAL	Westlake Roofing	936539
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registratio	Electoral Registratio	Administration Cost	Postage	4409	E000699-SERVICE-Household Notivication write-out - Postage	13/03/2015	118276	10684	REVENUE	Latcham Direct	944501
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registratio	Electoral Registratio	Administration Cost	Printing/Stationery/	4401	E000698-SERVICE-Household Notification write-out	13/03/2015	118277	2322	REVENUE	Latcham Direct	944501
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leisure Manager	Equipment	Computer Software	4105	IT01215-SERVICE-Annual Hardware Maintenance Cover from 1/03/1	11/03/2015	118309	3429	REVENUE	Xn Leisure Systems Ltd	940874
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leisure Manager	Equipment	Computer Software	4105	IT01215-SERVICE-Annual Software Support Cover from 1/3/15 - 8	11/03/2015	118309	9134	REVENUE	Xn Leisure Systems Ltd	940874
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	BY28250-SERVICE-Cleaning of Pannier Market: 17/01/15 ¿ 13/02/	11/03/2015	118343	599	REVENUE	Jack And Jill Cleaning Service	014126
Mid Devon District Council	18UD	Grounds Maintenan	Grounds Maintenan	Grounds Maintenan	Equipment	Equipment	4101	BY28157-SERVICE-MS Storage Ltd -	10/03/2015	118371	806	REVENUE	Ms Storage Equipment Limited	937411
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Administration Cost	Advertising	4404	BY28340-SERVICE-Newsquest - Notification List W/E 13/2/2015 -	13/03/2015	118404	518	REVENUE	Newsquest South West	011950
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28309-SERVICE-Carry out electrical check	05/03/2015	118406	1032	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28309-SERVICE-Carry out electrical check	05/03/2015	118406	290	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28309-SERVICE-Carry out electrical check	05/03/2015	118406	346	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28309-SERVICE-Carry out electrical check	05/03/2015	118406	660	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformati	Asset Construction	Consultancy	9005	IT01213-SERVICE-Uniform Application consultancy to assist in	17/03/2015	118408	570	CAPITAL	Idox Software Limited	023786
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Equipment	Equipment	4101	BY28360-SERVICE-Buffalo Convection Oven 50Ltr Power: 2.4kW. C	17/03/2015	118409	388	REVENUE	Nisbets Plc	001958
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Equipment	Equipment	4101	BY28360-SERVICE-Buffalo Single Contact Grill Ribbed Plates Po	17/03/2015	118409	204	REVENUE	Nisbets Plc	001958
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Equipment	Equipment	4101	BY28360-SERVICE-GD875 Polar Refrigerated Servery Topper 4 GN	17/03/2015	118409	398	REVENUE	Nisbets Plc	001958
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Equipment	Equipment	4101	BY28360-SERVICE-Polar Countertop Refrigerated Merchandiser Wh	17/03/2015	118409	306	REVENUE	Nisbets Plc	001958
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Equipment	Equipment	4101	BY28360-SERVICE-Vogue 4 Gastronorm Container Kit Stainless St	17/03/2015	118409	25	REVENUE	Nisbets Plc	001958
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenan	2120	BY28399-SERVICE-Buttercup Play Area - Willand.....	11/03/2015	118417	155	REVENUE	Marbles Cleaning Ltd	035527
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenan	2120	BY28399-SERVICE-Marley Close Tiverton Play Area...	11/03/2015	118417	258	REVENUE	Marbles Cleaning Ltd	035527
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenan	2120	BY28399-SERVICE-New Buildings Play Area....	11/03/2015	118417	144	REVENUE	Marbles Cleaning Ltd	035527
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenan	2120	BY28399-SERVICE-Orchard Leigh Play Area Tiverton....	11/03/2015	118417	109	REVENUE	Marbles Cleaning Ltd	035527
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenan	2120	BY28399-SERVICE-Popham Close Tiveton Play Area....	11/03/2015	118417	90	REVENUE	Marbles Cleaning Ltd	035527
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	11/03/2015	118426	630	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000640-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	13/03/2015	118427	938	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000649-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	16/03/2015	118469	777	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000656-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	16/03/2015	118470	259	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000656-SERVICE-Cat. EPLY2342 - Plywood 2440 x 1220 x 12mm (C	16/03/2015	118470	147	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000656-SERVICE-Celcon plus aircrete block (MA8268)	16/03/2015	118470	107	REVENUE	Rawle Gammon And Baker Holdings	939071
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Broad Lane Remod	9061	BY28345-SERVICE-Supply kitchen as per quote QB63512	16/03/2015	118471	704	CAPITAL	Premiere Kitchens	945941
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000658-SERVICE-Cat. 4170 - Light switch 1G 2W C'tree (EL2015)	16/03/2015	118472	26	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000658-SERVICE-Cat. 4304 - Switched socket 13amp 1G C'tree (	16/03/2015	118472	60	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000658-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E	16/03/2015	118472	381	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000658-SERVICE-Cat. FS2 - 4/6/8watt starter FS2 (EL2096)	16/03/2015	118472	9	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000658-SERVICE-Cat. NC330COMBI - 3.4Kw Combi NSH (EL2314)	16/03/2015	118472	805	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000634-SERVICE-Cat. IS520008/9 - IG Styrene Unit complete (C	18/03/2015	118476	502	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment	4101	BY28426-SERVICE-Annual gym service and spin bike service	13/03/2015	118477	1110	REVENUE	Richard Ratcliffe	000494
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28262-SERVICE-Shelter B Training	02/03/2015	118478	500	REVENUE	Teignbridge District Council	034288
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	E000694-SERVICE-Paper Haulage blanket order for 01.01.15 to 3	18/03/2015	118482	2148	REVENUE	Gregory Distribution Ltd	939198
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Responsive Mainte	2101	BY28441-SERVICE-Amory Park BMX Track....	04/03/2015	118489	180	REVENUE	Mnr Projects Ltd	938348
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Repairs & Maintena	Responsive Mainte	2101	BY28441-SERVICE-Bradninch Townlands Play Area....	04/03/2015	118489	548	REVENUE	Mnr Projects Ltd	938348
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY28240-SERVICE-Carry out void demolition asbestos survey	18/03/2015	118523	0	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY28240-SERVICE-Carry out void demolition asbestos survey	18/03/2015	118523	548	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY28097-SERVICESample surey fascias and soff	18/03/2015	118524	585	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY28097-SERVICE-Sample surey fascias and soff	18/03/2015	118525	27	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	Planned Asbestos V	4213	BY28097-SERVICE-Extra Samples	18/03/2015	118525	484	REVENUE	Ams 2000	939411
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leisure Manager	Equipment	Computer Software	4105	IT01177-SERVICE-Services	17/03/2015	118529	360	REVENUE	Xn Leisure Systems Ltd	940874
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leisure Manager	Equipment	Computer Software	4105	IT01177-SERVICE-XN Mobile Booking Software as per quote Ref:	17/03/2015	118529	2394	REVENUE	Xn Leisure Systems Ltd	940874
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000643-SERVICE-Cat. 160681080 - Safety boot SZ 8 (PR5108)	11/03/2015	118537	104	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000643-SERVICE-Cat. 165022090 - Safety Wellington Boot Sz9 (	11/03/2015	118537	10	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000643-SERVICE-Cat. 303035100 - Nitrile Blue fully coated op	11/03/2015	118537	122	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000643-SERVICE-Cat. 303039100 - Nitrile Yellow fully coated	11/03/2015	118537	160	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000643-SERVICE-Cat. 303620 - Green PU coated glove (PR5091)	11/03/2015	118537	120	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Materials And Chen	4502	P003563-SP0003-POLYALUMINIUM CHLORIDE [30LT]	09/03/2015	118538	46	REVENUE	Univar B.V	003555
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Materials And Chen	4502	P003563-SP0004-SODIUM HYPOCHLORITE 14/15% [1000L]	09/03/2015	118538	307	REVENUE	Univar B.V	003555
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Materials And Chen	4502	P003563-SP0005-SODIUM BICARBONATE [25KG]	09/03/2015	118538	114	REVENUE	Univar B.V	003555
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Materials And Chen	4502	P003563-SP0015-SALT GRANULAR	09/03/2015	118538	176	REVENUE	Univar B.V	003555
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Materials And Chen	4502	P003563-SP0019-RETURNABLE CONTAINER CHARGE 30L	09/03/2015	118538	86	REVENUE	Univar B.V	003555

Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Materials And Chem	4502	P003563-SP0022-CHARGE PUMP OVER CHARGE	09/03/2015	118538	62	REVENUE	Univar B.V	003555
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Utilities	Electricity	2301	14.12.14-28.01.15 601183819	17/03/2015	118544	7885	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Utilities	Electricity	2301	15.01.15-31.01.15 601183809	17/03/2015	118546	693	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Postage	4409	1ST, 2ND, BUSINESS MAIL 06.02.15-11.02.15	04/03/2015	118550	1881	REVENUE	Royal Mail S Wales/S West Div	000562
Mid Devon District Council	18UD	Environmental Servi	Pool Cars	Pool Car Running C	Miscellaneous	Insurance Exp-Unin	4651	BY28482-SERVICE-Motor Claim 23.01.15 WF61 ZBZ Excess & Vat	13/03/2015	118623	250	REVENUE	Nationwide Crash Repair Centre Ltd	944067
Mid Devon District Council	18UD	Environmental Servi	Pool Cars	Pool Car Running C	Miscellaneous	Insurance Exp-Unin	4651	VAT ELEMENT	13/03/2015	118623	-1467	REVENUE	Nationwide Crash Repair Centre Ltd	944067
Mid Devon District Council	18UD	Environmental Servi	Pool Cars	Pool Car Running C	Miscellaneous	Insurance Exp-Unin	4651	VAT ON REPAIR ACCOUNT	13/03/2015	118623	1760	REVENUE	Nationwide Crash Repair Centre Ltd	944067
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY27237-SERVICE-carry out roofing works as quotation to croos	03/03/2015	118635	5796	CAPITAL	Djh Roofing Limited	941225
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptat	Disabled Adaptat	External Contractors	External Contractors	4201	BY28475-SERVICE- Wiring for DFG	03/03/2015	118639	478	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptat	Disabled Adaptat	External Contractors	External Contractors	4201	BY28475-SERVICE- Wiring for DFG	03/03/2015	118639	370	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptat	Disabled Adaptat	External Contractors	External Contractors	4201	BY28475-SERVICE-Tiverton. Wiring for D	03/03/2015	118639	370	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptat	Disabled Adaptat	External Contractors	External Contractors	4201	BY28475-SERVICE-iverton. Wiring for D	03/03/2015	118639	90	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptat	Disabled Adaptat	External Contractors	External Contractors	4201	BY28475-SERVICE-Tiverton. Wiring for DFG	03/03/2015	118639	370	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	Property Services	Property Services	Property Services S	1701-1791 Miscella	Agency Staff	1702	BY28054-SERVICE-Technical Officer week ending 15t	16/03/2015	118640	1200	REVENUE	The Oyster Partnership Ltd	947057
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	BY28474-SERVICE-Agency Staff for week ending 01.02.15	03/03/2015	118642	2839	REVENUE	Acorn Recruitment Limites	009442
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	BY28474-SERVICE-Agency Staff for week ending 08.02.15	03/03/2015	118642	2740	REVENUE	Acorn Recruitment Limites	009442
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	BY28474-SERVICE-Agency Staff for week ending 15.02.15	03/03/2015	118642	1891	REVENUE	Acorn Recruitment Limites	009442
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	BY28069-SERVICE-Chubb Fire Extinguisher Servicing (904 units)	19/03/2015	118651	661	REVENUE	Chubb Fire & Security Ltd	000225
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	Utilities	Electricity	2301	14.12.14-28.01.15 601183991	17/03/2015	118715	1799	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Estate Management	Utilities	Electricity	2301	15.01.15-30.01.15 601183360	17/03/2015	118775	4681	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	BY25141-SERVICE-10418578 - Ph Hse - lift maintenance	02/03/2015	118791	1500	REVENUE	Kone Plc	033955
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	1701-1791 Miscella	Agency Staff	1702	BY28506-SERVICE-HB Agency Temp Assessor	04/03/2015	118796	1066	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Revenues And Bene	Collection Of Counc	Collection Of Counc	1701-1791 Miscella	Agency Staff	1702	P003589-SERVICE-Revs Agency W/e 22.2.15	04/03/2015	118797	725	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Revenues And Bene	Collection Of Counc	Collection Of Counc	1701-1791 Miscella	Agency Staff	1702	P003582-SERVICE-Revs agency w/e 22.02.15	04/03/2015	118798	1021	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Property Services	Gf Properties Shops	32-34 Fore Street	Repairs & Maintena	Planned Maintenanc	2120	BY28265-SERVICE- worcester boiler, 7 rads, 7 trv pac	16/03/2015	118800	1546	REVENUE	Wolseley Centres Ltd (Plumcentre)	000792
Mid Devon District Council	18UD	Planning And Reger	Development Contr	Development Contr	Administration Cost	Advertising	4404	BY28444-SERVICE-Newsquest - Notification List - Week Ending 2	19/03/2015	118819	518	REVENUE	Newsquest South West	011950
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Insulation Program	9053	BY28223-SERVICE-Remove rockwool insulation install airbricks	24/03/2015	118821	1620	CAPITAL	Cavitech Uk Ltd	946922
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Insulation Program	9053	BY28222-SERVICE-Remove fibre insulation install airbricks rem	24/03/2015	118822	1260	CAPITAL	Cavitech Uk Ltd	946922
Mid Devon District Council	18UD	Planning And Reger	Regional Planning	Planning Policy	Miscellaneous	General Consultanc	4604	BY28791-SERVICE-SHMA - ADDITIONAL WORK COMMISSION BY DCC	11/03/2015	118823	9000	REVENUE	David Couttie Associates Ltd	941242
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000637-SERVICE-Glidden Trade White Gloss 2.5 Ltr (DE6107)	13/03/2015	118829	253	REVENUE	Ici Contract Direct	018503
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000637-SERVICE-VM Emul 5L Sandstone (DE6153)	13/03/2015	118829	180	REVENUE	Ici Contract Direct	018503
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000637-SERVICE-V/M Emul 5 Ltr Pinefrost (DE6036)	13/03/2015	118829	77	REVENUE	Ici Contract Direct	018503
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000627-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	24/03/2015	118862	1555	REVENUE	Ese World	002154
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 279230 - Wall Stripper Replacement Blade	18/03/2015	118894	9	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 341064 - 2'0 x 6'6 4 Panel Grained Int D	18/03/2015	118894	79	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 657634 - 65mm pencil round architrave wh	18/03/2015	118894	91	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 693405 - Dust sheet cotton/plastic 12' x	18/03/2015	118894	391	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 790420 - Brass Door Furniture Victorian	18/03/2015	118894	205	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82	18/03/2015	118894	52	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 966910 - 9 x 6 Hit & miss vent, white, f	18/03/2015	118894	28	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. 966911 - 9 x 9 Hit & miss vent, white, f	18/03/2015	118894	39	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000651-SERVICE-Cat. P95 533698 - Lever Latch Furniture SAA (	18/03/2015	118894	460	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Equipment	Computer Software	4105	BY28385-SERVICE-Renewal VMWare vSphere 5 Enterprise Basic Sup	23/03/2015	118897	2995	REVENUE	Phoenix Software Limited	002061
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Equipment	Equipment	4101	BY24504-SERVICE-Q1405-120-GB	25/03/2015	118927	936	REVENUE	Gb Sport & Leisure Uk Ltd	000944
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Miscellaneous	Lmlc Woodchip	2803	WOODCHIP	10/03/2015	118929	2929	REVENUE	Anesco Ltd	944421
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Cpd Training	1403	BY28462-SERVICE-Purchase of 16 Training vouchers for AC Accou	16/03/2015	118930	710	REVENUE	Swat Uk	947277
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY26902-SERVICE-renew flat roof to entrance	09/03/2015	118931	1032	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28230-SERVICE-Tiverton. Renew fla	09/03/2015	118933	888	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28230-SERVICE-Tiverton. Renew fla	09/03/2015	118933	888	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28230-SERVICE- Tiverton. Renew fla	09/03/2015	118933	888	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28230-SERVICE-Tiverton. Renew fla	09/03/2015	118933	888	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28230-SERVICE-Tiverton. Renew fla	09/03/2015	118933	888	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Purchases	Sub Contractors	4507	E000685-SERVICE-Skip and Bank collections blanket order for N	03/03/2015	118934	552	REVENUE	Devon Contract Waste	940045
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000654-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	17/03/2015	118939	103	REVENUE	Jewson Limited	015474
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000654-SERVICE-Cat. RFLB050 - Klober universal vent tile (M	17/03/2015	118939	224	REVENUE	Jewson Limited	015474
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000654-SERVICE-Cat. RFLB065 - Klober univent adaptor (MA830	17/03/2015	118939	186	REVENUE	Jewson Limited	015474
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000654-SERVICE-Cat. TBFAIMGU - PU Foam Gun (faithfull) (CN10	17/03/2015	118939	65	REVENUE	Jewson Limited	015474
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	BY28500-SERVICE-Cannings - EVLC Bore Hole Maintenance	25/03/2015	118942	510	REVENUE	I J Cannings & Son Ltd	944238

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	BY28456-SERVICE-siddles gardens phase 2 cavity extraction	23/03/2015	118943	19757	CAPITAL	J & J Crump & Son Ltd	947073
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	External Contractors	External Contractors	4201	BY28576-SERVICE-TUTOR AND EXAMINATION FEES - DISABLEMENT	23/03/2015	118953	700	REVENUE	Lisa Bousted	941785
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Jbase Software Lice	4160	BY28381-SERVICE-Annual S&M. Safeword 2008 Core 1 Year (101 -	24/03/2015	118954	2726	REVENUE	Phoenix Software Limited	002061
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Swimming Badges	4512	BY27305-SERVICE-Street light out o/s no 11 Lilac Road, lanter	24/03/2015	118968	1060	REVENUE	Sse Contracting	000653
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 143640100 - Safety Trainer SZ 10 Yukon (	18/03/2015	118981	72	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 160681070 - Safety Boot SZ 7 (PR5107)	18/03/2015	118981	69	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 160681110 - Safety Boot SZ 11 (PR5111)	18/03/2015	118981	35	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 165022100 - Safety WellingtonBoot Sz10 (	18/03/2015	118981	10	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 292746 - 3M Aura FFP2 valved mask (PR511	18/03/2015	118981	161	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 303029100 - Nitrile coated knitted glove	18/03/2015	118981	125	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000660-SERVICE-Cat. 519259000 - DEB Aromatherapy calming han	18/03/2015	118981	92	REVENUE	Greenham Trading Ltd	000271
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Software	4105	IT01221-SERVICE-Annual S&M. SoR fee 3001 to 6000 units up to	02/03/2015	118985	504	REVENUE	M3 Housing	936548
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Repairs Managemet	Equipment	Computer Software	4105	IT01211-SERVICE-Annual S&M. Keyfax - 1/04/2105 to 31/03/2016	20/03/2015	118986	6780	REVENUE	Omfax Systems Limited	031011
Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Chc	Corporate Fees/Chc	Administration Costs	Bank Charges	4413	VISA CHARGES 26.02.15	02/03/2015	119002	1620	REVENUE	Capita Business Services	035323
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Utilities	Electricity	2301	CHQ REFUND 28.01.15- 042837 CREDIT ON ACCOUNT	03/03/2015	119056	-2392	REVENUE	Southern Electric	020893
Mid Devon District Council	18UD	Planning And Regere	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	BY28587-SERVICE-Job Ref:2127381 disconnection of supplyh at H	13/03/2015	119072	1479	REVENUE	Western Power Distribution	015101
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Costs	Phonemaster	4455	BY28593-SERVICE-Annual S&M. Phonemaster Annual Helpdesk Suppo	27/03/2015	119073	598	REVENUE	Phoneware Limited	033698
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andre	Asset Construction	External Contractors	9006	BY26920-SERVICE-St Andrews Street Refurbishment Contract Phas	24/03/2015	119075	4200	CAPITAL	Taylor Lewis Limited	943596
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Ict Health Check Gc	4161	BY27959-SERVICE-Fixed Expenses (Hotel, Sustenance & Mileage)	30/03/2015	119076	823	REVENUE	Sec-1 Limited	937596
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Ict Health Check Gc	4161	BY27959-SERVICE-IT Health Check: External Assessment	30/03/2015	119076	3840	REVENUE	Sec-1 Limited	937596
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Ict Health Check Gc	4161	BY27959-SERVICE-IT Health Check : External Reporting	30/03/2015	119076	960	REVENUE	Sec-1 Limited	937596
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Ict Health Check Gc	4161	BY27959-SERVICE-IT Health Check : Internal Assessment	30/03/2015	119076	3840	REVENUE	Sec-1 Limited	937596
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Ict Health Check Gc	4161	BY27959-SERVICE-IT Health Check: Internal Reporting	30/03/2015	119076	960	REVENUE	Sec-1 Limited	937596
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Hca Grant Spend	9078	BY26648-SERVICE-Ian Williams Modernisation Contract 2014 to 2	16/03/2015	119077	129304	CAPITAL	Ian Williams Limited	946068
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	External Contr - Pai	4232	BY23971-SERVICE-Paint and Repairs contract to council propert	16/03/2015	119125	12062	REVENUE	Phil Squires Building &	013599
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	New Plant Purchase	3508	BY28402-SERVICE-1100L Green Wheeled Bins	25/03/2015	119157	3064	REVENUE	Abfallbehalter & Container Weber Uk Ltd	946216
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY28105-SERVICE-Supply Charnwood L	25/03/2015	119173	1505	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28176-SERVICE- Tiverton. Supply Combi boiler	25/03/2015	119174	1941	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	25/03/2015	119175	1295	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000607-SERVICE-Low Level Syphon 2 Part (PL4031)	25/03/2015	119175	187	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-3/4in X 15MM Copper flexi tap connector (PL42	25/03/2015	119176	90	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	25/03/2015	119176	238	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	25/03/2015	119176	142	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	25/03/2015	119176	70	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	25/03/2015	119176	33	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-Cat. P009102 - 1 1/4 'P' Trap WT52 Diplomat (	25/03/2015	119176	54	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000620-SERVICE-Cat. P009364 - Pan connector No 1 Offset SK46	25/03/2015	119176	7	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-1 1/4 Universal Connector MARLEY (PL4230)	25/03/2015	119177	21	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	25/03/2015	119177	142	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	25/03/2015	119177	375	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	25/03/2015	119177	45	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	25/03/2015	119177	69	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	25/03/2015	119177	34	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	25/03/2015	119177	36	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000621-SERVICE-H/L Syphon (PL4035)	25/03/2015	119177	27	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-1 1/4 Bottle Trap' (PL4016)	25/03/2015	119178	13	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-1 1/4 'S' Trap' (PL4007)	25/03/2015	119178	42	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	25/03/2015	119178	128	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	25/03/2015	119178	313	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	25/03/2015	119178	151	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P000476 - Angled service valve 15mm x 1/	25/03/2015	119178	21	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P004096 - Speedfit 22x22x15 reducing Tee	25/03/2015	119178	33	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	25/03/2015	119178	24	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P004121 - Speedfit 22mm coupling (PL4349	25/03/2015	119178	18	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	25/03/2015	119178	22	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P006617 - Obtain Bend 45° 1 1/4 S/W WWS1	25/03/2015	119178	12	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P009362 - 90deg Bent Pan connector 21 (P	25/03/2015	119178	24	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	25/03/2015	119178	69	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. P024267 - Speedfit 22mm barrier pipe (PL	25/03/2015	119178	66	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	25/03/2015	119178	33	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. WWS56 - Swept Tee 92.5^ S/W (PL6004)	25/03/2015	119178	24	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Cat. X000002 - Triton CSP780WGRB safeguard (S	25/03/2015	119178	1785	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000636-SERVICE-Knuckle Bend 90^ 1 1/4 S/W (PL5021)	25/03/2015	119178	13	REVENUE	Ej Thompson & Co Ltd (Plumbase)	000751
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28605-SERVICE-Cullompton. Carry out works t	09/03/2015	119181	640	REVENUE	Peter Browning	018194
Mid Devon District Council	18UD	Property Services	Gf Properties Shops	32-34 Fore Street	Repairs & Maintena	Planned Maintenanc	2120	BY28071-SERVICE-Fitting of the front windows and po	25/03/2015	119182	5017	REVENUE	Enelco Ltd	946655
Mid Devon District Council	18UD	Property Services	Administration Build	Dcc Library	Repairs & Maintena	Planned Maintenanc	2120	BY28620-SERVICE-Securitas DCC Library 01.02.15 to 28.02.15	17/03/2015	119183	1058	REVENUE	Securitas Security Services (Uk) Limited	033891
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	External Contr - Pai	4232	BY23971-SERVICE-Paint and Repairs contract to council propert	09/03/2015	119222	42266	REVENUE	Phil Squires Building &	013599
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	A.S.B.	Miscellaneous	Miscellaneous Expe	4602	BY28235-SERVICE-Change your space 3 sessions with Palmerston	30/03/2015	119223	525	REVENUE	Change Your Space	946707
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	A.S.B.	Miscellaneous	Miscellaneous Expe	4602	BY28236-SERVICE-Change your space consultation fee for tenant	30/03/2015	119223	50	REVENUE	Change Your Space	946707
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	A.S.B.	Miscellaneous	Miscellaneous Expe	4602	BY28236-SERVICE-Follow up work	30/03/2015	119223	250	REVENUE	Change Your Space	946707
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Repairs & Maintena	P.M. Specific Rever	2121	BY28410-SERVICE-quote no: SO/29/300115/AJS - access control f	18/03/2015	119224	2032	REVENUE	Hfx Ltd	030117
Mid Devon District Council	18UD	Revenues And Bene	Collection Of Counc	Collection Of Counc	1701-1791 Miscella	Agency Staff	1702	P003592-SERVICE- revenues agency w/e 1st Mar 15	11/03/2015	119226	745	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	BY28642-SERVICE-Chubb EVLC annual contract 01.04.15 to 31.03.	11/03/2015	119229	828	REVENUE	Chubb Fire & Security Ltd	000225
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	BY28630-SERVICE-Chubb annual contract renewal 06.04.15 to 05.	11/03/2015	119230	979	REVENUE	Chubb Fire & Security Ltd	000225
Mid Devon District Council	18UD	Finance And Perfor	Accountancy Serv	Accountancy Serv	Miscellaneous	General Consultanc	4604	BY28629-SERVICE-Claim against Royal Mail & HMRC	25/03/2015	119232	4800	REVENUE	Lavat Consulting Limited	035292
Mid Devon District Council	18UD	Environmental Servi	Cemeteries	Cemeteries	Repairs & Maintena	Planned Maintenanc	2120	BY28154-SERVICE-Carry out works as per quotation No: GS/M7621	24/03/2015	119234	3084	REVENUE	Jtt Contracting Limited	034756
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Utilities	Electricity	2301	29.01.15-23.02.15 601269515	23/03/2015	119237	4220	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Electricity	2301	16.12.14-23.02.15 601256477	23/03/2015	119238	1793	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Inspections Staff Un	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28561-SERVICE-Replace windscreen wipers, and top up	05/03/2015	119250	92	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Inspections Staff Un	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28561-SERVICE-Service, front brakes and disks, windscreen w	05/03/2015	119250	530	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28558-SERVICE-Service, front and rear brakes, n/s track rod	05/03/2015	119251	887	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28557-SERVICE-Inspection, track rods, anti roll bar bushes,	05/03/2015	119252	1045	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28556-SERVICE-Adjust door hinges	05/03/2015	119253	61	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28556-SERVICE-Check and lubricate handbrake	05/03/2015	119253	31	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28556-SERVICE-Inspection, handbrake switch, reapiers to ligh	05/03/2015	119253	341	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28556-SERVICE-Inspection, replace mirror repeater and repai	05/03/2015	119253	283	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28556-SERVICE-Inspection, replace track rod and repairs	05/03/2015	119253	346	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28556-SERVICE-Replace damper	05/03/2015	119253	148	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Non start @ Old Road	05/03/2015	119254	20	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Raplace front and rear brakes and tail light	05/03/2015	119254	262	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Replace alterator	05/03/2015	119254	282	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Replace handbrake cable	05/03/2015	119254	70	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Replace windscreen wiper blades and rear tail	05/03/2015	119254	128	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Services and minor repairs	05/03/2015	119254	411	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28555-SERVICE-Top up coolant	05/03/2015	119254	14	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Breakdown Willand, front brake chamber	05/03/2015	119255	203	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Buzzer in cab, breakdown Crediton loss of pow	05/03/2015	119255	120	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Check brakes	05/03/2015	119255	31	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Electric window not working	05/03/2015	119255	11	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-inspection, door switch, lights and mirror re	05/03/2015	119255	411	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Inspection, header tank, various bady repairs	05/03/2015	119255	757	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-King pin assembly, coolant hose, various bady	05/03/2015	119255	768	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Lights and mirror repairs	05/03/2015	119255	115	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-No; plate, vehicle out of fuel	05/03/2015	119255	134	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Replace indicator light bulb	05/03/2015	119255	21	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28554-SERVICE-Various repairs to lights	05/03/2015	119255	253	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28553-SERVICE-Inspection, lights, sweep gear repairs	05/03/2015	119256	646	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28553-SERVICE-Inspection, replace camera splitter box and w	05/03/2015	119256	540	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28553-SERVICE-Replace headlight bulb	05/03/2015	119256	28	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28553-SERVICE-Suction box repairs, sweep gear values replac	05/03/2015	119256	1027	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28552-SERVICE-Inspection, bump stop, bin ;igt buffer and st	05/03/2015	119257	813	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28552-SERVICE-Windscreen repair, tacho repairs, catcher bar	05/03/2015	119257	488	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Bin lift finger, repair raer beacons	05/03/2015	119258	110	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Breakdown Bampton-brake chamber, air gauge	05/03/2015	119258	530	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Check brakes, replace fuel filters, incooler	05/03/2015	119258	1833	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Christmas defect: replace beacon bulb	05/03/2015	119258	15	REVENUE	G R Pook Engineering	000544

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Christmas defect: replace beacon bulb unit an	05/03/2015		119258	141	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Crossmember/steering box/front brakes	05/03/2015		119258	2332	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Engine management light on, repair wiring to	05/03/2015		119258	344	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Header tank, bin lift sensor, nearside door l	05/03/2015		119258	1004	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, 3rd axle brakes, lift axle switch	05/03/2015		119258	1108	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, adjust anti-freeze	05/03/2015		119258	344	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, hydraulic oil leak	05/03/2015		119258	430	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, offside rear brakes and hub seal,	05/03/2015		119258	882	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, replace tinium arm	05/03/2015		119258	463	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, weld diff, sweep plate ram bearin	05/03/2015		119258	730	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Inspection, wheel bearing, ABS sensor, variou	05/03/2015		119258	754	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Kox sensor and exhaust	05/03/2015		119258	4617	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Lights, solenoid fault, lift axle road spring	05/03/2015		119258	2314	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Loss of power and various light repairs	05/03/2015		119258	210	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Mirror, lights	05/03/2015		119258	173	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Non Start	05/03/2015		119258	20	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Oil return pipe, lights, proxi switch	05/03/2015		119258	416	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Position and weld catcher bar	05/03/2015		119258	51	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Repair drivers seat,repair wiring for banksma	05/03/2015		119258	835	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Repairs to lights breacdown Exebridge-compres	05/03/2015		119258	1373	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Replace engine oil and filters, fuel pump, ba	05/03/2015		119258	2478	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Replace headlight bulb	05/03/2015		119258	14	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Replace turbo	05/03/2015		119258	1135	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Service, light repairs, belly pan and air tan	05/03/2015		119258	666	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	BY28551-SERVICE-Various light repairs	05/03/2015		119258	106	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintena	Responsive Mainter	2101	BY28627-SERVICE-Repair baler at kerbside depot, price include	09/03/2015		119259	994	REVENUE	G R Pook Engineering	000544
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Repairs & Maintena	P.M. Specific Rever	2121	BY28173-SERVICE-additional convenience	30/03/2015		119260	360	REVENUE	Drew Pearce Chartered Surveyors	015100
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Repairs & Maintena	P.M. Specific Rever	2121	BY28173-SERVICE-RICS Valuation for 'Hemyock' Public Convenien	30/03/2015		119260	320	REVENUE	Drew Pearce Chartered Surveyors	015100
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Repairs & Maintena	P.M. Specific Rever	2121	BY28173-SERVICE-RICS Valuation for 'Newcombes Meadow' Public	30/03/2015		119260	320	REVENUE	Drew Pearce Chartered Surveyors	015100
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Repairs & Maintena	P.M. Specific Rever	2121	BY28173-SERVICE-RICS Valuation for 'The Green' Public Conveni	30/03/2015		119260	320	REVENUE	Drew Pearce Chartered Surveyors	015100
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractor	4201	BY28632-SERVICE-Wiring for DFG	09/03/2015		119270	370	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractor	4201	BY28632-SERVICE-Wiring for DFG	09/03/2015		119270	370	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractor	4201	BY28632-SERVICE-Wiring for DFG	09/03/2015		119270	370	REVENUE	S J Youldon	016742
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000644-SERVICE-Cat. S2239611 - 2.5Mtr Flexi Shower Track (SN	20/03/2015		119272	740	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000644-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	20/03/2015		119273	598	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000644-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	09/03/2015		119275	1003	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	External Contractors	Ctc Sweeping Partn	4211	BY27952-SERVICE-CONTRIBUTION TO STREET SWEEPING - 2015	05/03/2015		119278	6000	REVENUE	Tiverton Town Council	014115
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council	Collection Of Council	Administration Costs	Bailiffs Charge	4424	VAT ON FEES COLLECTED	05/03/2015		119279	639	REVENUE	Chandlers Limited	936382
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Development Trainin	1402	BY28591-SERVICE-Professional Licensing Practitioners Qualific	30/03/2015		119291	870	REVENUE	The Institute Of Licensing	940124
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	BY28703-SERVICE-From the hire of vehicle registration number	25/03/2015		119292	1800	REVENUE	Priority Hire Ltd	946440
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Purchases	Sub Contractors	4507	BY28850-SERVICE-Collection/delivery of Clinical waste - Feb 2	25/03/2015		119293	5056	REVENUE	Peake (Gb) Limited	937613
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Planned Voids Prog	9054	BY27392-SERVICE-(void), GCH upgrade	06/03/2015		119294	3864	CAPITAL	Robert Heath Heating	940246
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems Cc	9052	BY26067-SERVICE- - GCH upgrade	06/03/2015		119295	2834	CAPITAL	Robert Heath Heating	940246
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems Cc	9052	BY27390-SERVICE-, GCH upgrade	06/03/2015		119296	3236	CAPITAL	Robert Heath Heating	940246
Mid Devon District Council	18UD	Planning And Regener	Development Contr	Development Contr	Administration Costs	Advertising	4404	BY28533-SERVICE-Newsquest / Mid Devon Star - Notification Lis	25/03/2015		119298	518	REVENUE	Newsquest South West	011950
Mid Devon District Council	18UD	Capital Asset	Capital Assets Was	Recycling Lorry	Asset Aquisition	Plant & Equipment /	9201	FINAL PAYMENT RECYCLING VEHICLES CHAPS REF:252875606 02.0	05/03/2015		119299	54431	CAPITAL	Cws Engineering Ltd	946175
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor	8501 - 8696 Credito	Cis Payments	8513	SUBCONTRACTORS RETURN 06.02.15 - 05.03.15	06/03/2015		119302	3219	REVENUE	Inland Revenue-070 Px 00100419	000649
Mid Devon District Council	18UD	Property Services	Gf Properties Shops	Market Walk	Administration Costs	Dcc Land Search	4420	BY28616-SERVICE-Market Walk - Structural Survey Fees January	06/03/2015		119304	960	REVENUE	Will Gannon And Smith Ltd	938070
Mid Devon District Council	18UD	Environmental Servi	Private Sector Hous	Private Sector Hous	1301 - 1399 Recruit	Recruitment Adverti	1301	BY27881-SERVICE-Private Sector Housing officer advert in E&E	19/03/2015		119310	1933	REVENUE	Southwest One Limited	935844
Mid Devon District Council	18UD	Planning And Regener	Forward Planning	Forward Planning U	1301 - 1399 Recruit	Recruitment Adverti	1301	BY28028-SERVICE-Job advert for Forward Planning Officer -West	19/03/2015		119310	1997	REVENUE	Southwest One Limited	935844
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Adr	Housing Benefit Adr	1701-1791 Miscella	Agency Staff	1702	BY28694-SERVICE-HB Agency Temp Assessor	11/03/2015		119311	1066	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Barclaycard Paymer	8401 - 8499 Bank A	Payment Card Paym	8407	BARCLAYCARD CHARGES FEBRUARY 2015	06/03/2015		119312	14764	REVENUE	Barclaycard Commercial	939559
Mid Devon District Council	18UD	Property Services	Administration Build	Credtion Office Buil	Repairs & Maintena	Planned Maintenan	2120	BY28659-SERVICE-Marbles Cleaning -	25/03/2015		119316	720	REVENUE	Marbles Cleaning Ltd	035527
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY28670-SERVICE-Tiverton. Carry out wo	16/03/2015		119319	793	REVENUE	Richard Tidborough	943224
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY28670-SERVICE- Tiverton. Carry out wo	16/03/2015		119319	751	REVENUE	Richard Tidborough	943224
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY28670-SERVICE- Tiverton. Carry out works	16/03/2015		119319	523	REVENUE	Richard Tidborough	943224
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	BY28670-SERVICE- Tiverton. Carry out wor	16/03/2015		119319	835	REVENUE	Richard Tidborough	943224
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Responsive Mainter	2101	BY28525-SERVICE-Novac control heater unit repair Culm Valley	25/03/2015		119322	761	REVENUE	Stonehenge Services Limited	942516

Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Web Upgrade	Asset Construction	Miscellaneous	9009	IT01224-SERVICE-5 dau Training Course - The C# Programming La	10/03/2015	119325	3246	CAPITAL	Qa Ltd	947276
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Web Upgrade	Asset Construction	Miscellaneous	9009	IT01223-SERVICE-5 day Training Course . Building Effective AS	10/03/2015	119326	3372	CAPITAL	Qa Ltd	947276
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000663-SERVICE-Carlite Bonding 25Kg (MA8204)	27/03/2015	119330	67	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000663-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	27/03/2015	119330	816	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000663-SERVICE-Cat. 657633 - 45mm Pencil round architrave Wh	27/03/2015	119330	61	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000663-SERVICE-Cat. P2136 - Rimlock Silver 143mm Legge (CA31	27/03/2015	119330	237	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000663-SERVICE-Cutting Disc 4.5 Stone' (MA8105)	27/03/2015	119330	3	REVENUE	Travis Perkins Trading Co Ltd	015917
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28502-SERVICE-CMI Level 5 Conducting A Management Project	06/03/2015	119331	525	REVENUE	South Devon College	939364
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Phoenix House Prin	Administration Cost	Printing/Stationery/F	4401	P003560-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAM	25/03/2015	119341	530	REVENUE	Lyreco Uk Limited	033040
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Phoenix House Prin	Administration Cost	Printing/Stationery/F	4401	P003590-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAM	25/03/2015	119359	530	REVENUE	Lyreco Uk Limited	033040
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000612-SERVICE-Masonry Drill SDS 6.5mm x 160 (CA3146)	09/03/2015	119365	27	REVENUE	Direct Building Services (Sw) Ltd	000379
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000612-SERVICE-Silicone Clear (CA3126)	09/03/2015	119365	251	REVENUE	Direct Building Services (Sw) Ltd	000379
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000612-SERVICE-White Silicone 3B (CA3124)	09/03/2015	119365	241	REVENUE	Direct Building Services (Sw) Ltd	000379
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000630-SERVICE-Stixall (white) (CA3125)	23/03/2015	119367	700	REVENUE	Direct Building Services (Sw) Ltd	000379
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Estate Management	Administration Cost	Mediation Service	4412	BY28707-SERVICE-Devon Mediation Service Qtr 4 2014	06/03/2015	119370	1000	REVENUE	Devon Mediation Service	015766
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	BY28248-SERVICE-Supply labourer for void works week commencin	25/03/2015	119371	873	REVENUE	I C Woollacott	934742
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	BY28124-SERVICE-Additional Hours	25/03/2015	119372	45	REVENUE	I C Woollacott	934742
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	BY28124-SERVICE-Supply Labourer for week Commencing 2nd Febru	25/03/2015	119372	810	REVENUE	I C Woollacott	934742
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-Annual S&M. Quote Ref: 113MID00122012015 - UF	30/03/2015	119373	2450	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-Oracle Application Specific Full Use Standard	30/03/2015	119373	985	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM1APP Planning Portal Connector	30/03/2015	119373	1458	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM GMS Exchange Connector - Enterprise	30/03/2015	119373	2870	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM IDOX CA for DC	30/03/2015	119373	673	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM IDOX for BC	30/03/2015	119373	2690	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM IDOX PA for DC	30/03/2015	119373	8500	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM Spatially Enabled	30/03/2015	119373	12969	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-UFM Street Naming & Numbering Module	30/03/2015	119373	1599	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-Uniform Map Loader Maintenance	30/03/2015	119373	2581	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-Uniform ORB-it Enterprise product licence	30/03/2015	119373	2521	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Suppo	Miscellaneous	Ibox Support Fees	4681	BY28493-SERVICE-Uniform ORB-it Service Agreement	30/03/2015	119373	29957	REVENUE	Ibox Software Limited	023786
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28339-SERVICE-Case Study	30/03/2015	119406	24	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28339-SERVICE-Demo Test	30/03/2015	119406	55	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28339-SERVICE-Demo Test training	30/03/2015	119406	204	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28339-SERVICE - driving instruction	30/03/2015	119406	1020	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28339-SERVICE-Test Fee	30/03/2015	119406	115	REVENUE	Transplant Mastertrain	939591
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Annual Membership	4408	BY28718-SERVICE-CIPFA Membership 2015/16 - CTax	30/03/2015	119408	1962	REVENUE	Cipfa Business Ltd	939586
Mid Devon District Council	18UD	Revenues And Ben	Housing Benefit Adr	Housing Benefit Adr	Administration Cost	Annual Membership	4408	BY28732-SERVICE-CIPFA Membership 2015/16 - HB	30/03/2015	119408	1962	REVENUE	Cipfa Business Ltd	939586
Mid Devon District Council	18UD	H.R.A. Expenditure	Floating Supp & Co	Warden Service Exp	Utilities	Gas	2304	28.01.15 - 24.02.15 601265230	24/03/2015	119413	1326	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	General Fund Hou	Homelessness Acco	Housing & Homeles	Grants & Contributi	Grants	4701	BY24083-SERVICE-2014/15 4th QTR GRANT TO SUPPORT MDDC TEN	11/03/2015	119439	4000	REVENUE	Westward Housing	945492
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	New Plant Purchase	3508	BY28402-SERVICE-660L Green Wheeled Bins	30/03/2015	119441	2923	REVENUE	Abfallbehalter & Container Weber Uk Ltd	946216
Mid Devon District Council	18UD	Property Services	Administration Buid	Phoenix House	Repairs & Maintena	Planned Maintenan	2120	BY27880-SERVICE-Gordon Morris Hearing impaired systems servic	25/03/2015	119443	521	REVENUE	Gordon Morris Limited	035517
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscell	Agency Staff	1702	BY28054-SERVICE--Technical Officer week ending 22n	24/03/2015	119445	1442	REVENUE	The Oyster Partnership Ltd	947057
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	BY27235-SERVICE-chimney works as quote to	16/03/2015	119447	3493	CAPITAL	Davies Roofing	034994
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	BY28652-SERVICE- extra works to concrete gu	16/03/2015	119448	1416	CAPITAL	Davies Roofing	034994
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000666-SERVICE-Cat. WKP6460 - Granite worktop (CA3673)	24/03/2015	119452	713	REVENUE	Howdens Joinery Co	023367
Mid Devon District Council	18UD	Property Services	Flood Defence And	Flood Defence And	External Contractors	External Contractor	4201	BY28705-SERVICE-drainage works at	30/03/2015	119454	703	REVENUE	R J Brooks & Son	007929
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000673-SERVICE-Cat. P682692 - Drop down shower seat with leg	30/03/2015	119459	924	REVENUE	Nicobond International Ltd	000449
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems Cc	9052	BY26320-SERVICE- GCH installation	09/03/2015	119462	4375	CAPITAL	Robert Heath Heating	940246
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems Cc	9052	BY26337-SERVICE- - GCH upgrade/install	09/03/2015	119463	4375	CAPITAL	Robert Heath Heating	940246
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	E000694-SERVICE-Paper Haulage blanket order for 01.01.15 to 3	30/03/2015	119464	685	REVENUE	Gregory Distribution Ltd	939198
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	N.H.S. Bodies	8101 - 8299 Debtors	Car Parks Income B	8232	PCT PARKING INC OCT 14 - JAN 15	09/03/2015	119468	16486	REVENUE	Nhs Northern, Eastern And Western Devon Ccg	942091
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Utilities	Water	2303	17.12.14 - 04.03.15 1695396301	10/03/2015	119469	1060	REVENUE	South West Water Ltd	000650
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Statutory Developm	Miscellaneous	General Consultanc	4604	BY28798-SERVICE-Invoice 000382675 Mid Devon Reduced Transport	11/03/2015	119470	4440	REVENUE	Ove Arup And Partners Ltd	946100
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Utilities	Gas	2304	29.01.15 - 28.02.15 601269487	30/03/2015	119471	2300	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Finance And Perform	External Contractors	External Contractor	4201	BY24400-SERVICE--Development site two as per	25/03/2015	119477	4800	REVENUE	Ara Architect	945095
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerst	Asset Construction	External Contractor	9006	BY28695-SERVICE--Carry out ground radar surve	25/03/2015	119480	3570	CAPITAL	Ara Architect	945095
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerst	Asset Construction	External Contractor	9006	BY28709-SERVICE-- Ecological appraisal as per	25/03/2015	119480	540	CAPITAL	Ara Architect	945095
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerst	Asset Construction	External Contractor	9006	BY28709-SERVICE-- Ecological DBRC	25/03/2015	119480	144	CAPITAL	Ara Architect	945095

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Old Allotment Site B	Asset Construction	External Contractors	9006	BY28725-SERVICE Carry out Ecology survey as per	25/03/2015	119480	594	CAPITAL	Ara Architect	945095	
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Fire Safety Work	9058	BY25150-SERVICE-Installation of Fire Alarm to various propert	30/03/2015	119481	7509	CAPITAL	Mat Electrics Limited	941163	
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Fire Safety Work	9058	BY25151-SERVICE-Communal Areas Emergency Lighting 2014 - 2015	30/03/2015	119482	2298	CAPITAL	Mat Electrics Limited	941163	
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Computer Software	4105	IT01168-SERVICE-Migrate one environment to a new server - Nor	30/03/2015	119524	1620	REVENUE	Orchard Information Systems Limited	936299	
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Computer Software	4105	IT01168-SERVICE-Migrate one environment to a new server - Out	30/03/2015	119525	3600	REVENUE	Orchard Information Systems Limited	936299	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Computer Software	4105	IT01220-SERVICE-Annual Renewal Cascde 3D Reporting Tool Licen	25/03/2015	119527	2754	REVENUE	Core Business Systems	941502	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Computer Software	4105	IT01220-SERVICE-Annual Renewal Cascde 3D Reporting Tool Licen	25/03/2015	119527	2754	REVENUE	Core Business Systems	941502	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Computer Software	4105	IT01220-SERVICE-Annual Renewal Cascde 3D Reporting Tool Licen	25/03/2015	119527	2754	REVENUE	Core Business Systems	941502	
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating L	3401	01207808- ITEM CREDITED 01207955	10/03/2015	119543	1117	REVENUE	G E Capital Equipment	035050	
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating L	3401	CREDIT TO CANCEL INVOICE 02308909	10/03/2015	119571	-1117	REVENUE	G E Capital Equipment	035050	
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	BY28762-SERVICE-HB CTR Authorised Officer 3 day Course	20/03/2015	119587	600	REVENUE	Langstone Training Solutions	947329	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	30/03/2015	119590	44	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0014-DUCKLING GRADE 2 AWARD BADGE/CERT	30/03/2015	119590	44	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0015-DUCKLING GRADE 3 AWARD BADGE/CERT	30/03/2015	119590	44	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0017-DUCKLING GRADE 5 AWARD BADGE/CERT	30/03/2015	119590	22	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0025-RAINBOW PUFFIN AWARD BADGE/CERT	30/03/2015	119590	56	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0026-RAINBOW 5 METRES AWARD BADGE/CERT	30/03/2015	119590	44	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0027-RAINBOW 10 METRES AWARD BADGE/CERT	30/03/2015	119590	22	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0030-RAINBOW 25 METRES AWARD BADGE/CERT	30/03/2015	119590	67	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0031-RAINBOW 50 METRES AWARD BADGE/CERT	30/03/2015	119590	22	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0032-RAINBOW 100 METRES AWARD BADGE/CERT	30/03/2015	119590	22	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0065-POSTAGE & PACKAGING	30/03/2015	119590	16	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0095-STAGE 1 AWARD	30/03/2015	119590	89	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0096-STAGE 2 AWARD	30/03/2015	119590	89	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0097-STAGE 3 AWARD	30/03/2015	119590	67	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0098-STAGE 4 AWARD	30/03/2015	119590	44	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0099-STAGE 5 AWARD	30/03/2015	119590	67	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0100-STAGE 6 AWARD	30/03/2015	119590	22	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Purchases	Swimming Badges	4512	P003602-BA0101-STAGE 7 AWARD	30/03/2015	119590	22	REVENUE	Asa Awards Scheme	020435	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SU1211 - OVER SHOE DISPENSER	30/03/2015	119591	26	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SU1212 - OVERSHOE REFIL PLASTIC 75	30/03/2015	119591	50	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW1247 - TECH PADDLE	30/03/2015	119591	9	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW1392 - SQUIRTY TROPICAL FISH	30/03/2015	119591	57	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW170 - 1 SWIM FLOATS WHITE	30/03/2015	119591	120	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW172 - 1 SWIM FLOATS RED	30/03/2015	119591	11	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW172 - 1 SWIM FLOATS YELLOW	30/03/2015	119591	11	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW1759 - ZOGGY SOAKERS	30/03/2015	119591	18	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW2460 - ZOGGS SHORTS RED LARGE	30/03/2015	119591	117	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW2461 - ZOGGS SHORTS XLARGE RED	30/03/2015	119591	47	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW2791 - 1 SWIM FLOAT GREEN	30/03/2015	119591	11	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW2792 - 1 SWIM FLOAT PURPLE	30/03/2015	119591	11	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW2868 - FLOATING ANIMAL SET	30/03/2015	119591	14	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW2869 - FLOATING ANIMAL SET	30/03/2015	119591	14	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment	4101	BY28713-SERVICE-SW508 - 1 SWIM FLOATS BLUE	30/03/2015	119591	11	REVENUE	J P Lennard Ltd	000206	
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscellai	Agency Staff	1702	BY28054-SERVICE -Technical Officer week ending 1st	30/03/2015	119592	1114	REVENUE	The Oyster Partnership Ltd	947057	
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	IT01200-SERVICE-Annual S&M. Capita Payments System - April 20	11/03/2015	119593	18143	REVENUE	Capita Business Services Ltd	022101	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Purchases	Materials And Chem	4502	P003594-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	23/03/2015	119595	1222	REVENUE	Univar B.V	003555	
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28770-SERVICE-Garages Tiverton. Collect	30/03/2015	119598	1206	REVENUE	Ams 2000	939411	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Utilities	Water	2303	29.01.15-02.03.15 16716326 01	12/03/2015	119606	9576	REVENUE	South West Water Ltd	000650	
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	External Contractors	External Contractors	4201	ANNUAL OPERATION AND MAINTENANCE 14.01.15-13.01.16	11/03/2015	119609	3183	REVENUE	Anesco Ltd	944421	
Mid Devon District Council	18UD	Property Services	Administration Build	Town Hall	Utilities	Gas	2304	30.01.15-27.02.15 601269586	30/03/2015	119610	952	REVENUE	British Gas Business	034089	
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Utilities	Electricity	2301	01.02.15-28.02.15 601412119	30/03/2015	119613	1540	REVENUE	British Gas Business	034089	
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Utilities	Electricity	2301	01.02.15-28.02.15 601412134	30/03/2015	119614	5799	REVENUE	British Gas Business	034089	
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Utilities	Electricity	2301	01.02.15-28.02.15 601337634	30/03/2015	119627	5620	REVENUE	British Gas Business	034089	
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractors	External Contr	-Gas	4230	BY23972-SERVICE-RHH servicing 2014/15	24/03/2015	119628	31561	REVENUE	Robert Heath Heating	940246
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscellai	Staff Subs-Professic	1703	BY28871-SERVICE-Invoice 3030118	17/03/2015	119632	1207	REVENUE	Venn Group	934616	
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Tyres	3403	BY28782-SERVICE-tyre maintainance	11/03/2015	119645	708	REVENUE	North Devon Tyres Ltd	026085	
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Fir Close	Asset Construction	External Contractors	9006	BY24846-SERVICE-- Six new dwellings and ca	19/03/2015	119690	93568	CAPITAL	Rg Spiller Limited	944938	

Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council	Collection Of Council	1701-1791 Miscellaneous	Agency Staff	1702	P003615-SERVICE-Revs Agency - w/e 8th March 15	23/03/2015	119699	511	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council	Collection Of Council	1701-1791 Miscellaneous	Agency Staff	1702	P003614-SERVICE-Revs Agency Staff w/e 1st marc	25/03/2015	119700	828	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	BY28750-SERVICE-2014/15 Contributions to Devon Home Choice ru	12/03/2015	119701	1000	REVENUE	Exeter City Council	021220
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY27058-SERVICE-rem unsafe canopy,replac	30/03/2015	119703	1087	REVENUE	K & W Broad	035253
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28671-SERVICE-. Plastering as per qu	30/03/2015	119704	2424	REVENUE	K & W Broad	035253
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28671-SERVICE-Tiverton. Repointing as per	30/03/2015	119705	4718	REVENUE	K & W Broad	035253
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28671-SERVICE-. Plastering wor	30/03/2015	119706	3479	REVENUE	K & W Broad	035253
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Development Training	1401-1499 Training	Development Training	1402	BY27644-SERVICE-Tower scaffold erection training 10 delegates	19/03/2015	119708	642	REVENUE	Partners In Safety	938986
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	490	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	746	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	206	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	666	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	632	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	396	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	541	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	809	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	753	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	514	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	219	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	586	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	617	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	589	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	463	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	759	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28675-SERVICE-Carry out electric check	18/03/2015	119716	586	REVENUE	James Electrics Contracting Limited	938180
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating L	3401	BY27469-SERVICE-HIRE OF 414 SWEEPERS 1/11/14 - 30/4/15	13/03/2015	119717	1747	REVENUE	Tennant	000037
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Fleas-	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Mice,	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control -	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Mice -	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control -	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Rats -	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Rats	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Rats -	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control -Rats	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28305-SERVICE-Pest Control - Rats,	12/03/2015	119719	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme	Purchases	Direct Materials Pur	4504	BY28364-SERVICE-Provide GDAR surveys for	12/03/2015	119721	810	REVENUE	Anesco Ltd	944421
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Vandalism	2102	BY28091-SERVICE-Gilgen Doors Amory Park Door Repairs	19/03/2015	119722	592	REVENUE	Gilgen Door Systems Uk Ltd	016207
Mid Devon District Council	18UD	H.R.A. Expenditure	Floating Supp & Co	Warden Service Exp	Administration Costs	Telephones	4402	PHONE CHARGES	12/03/2015	119723	24	REVENUE	British Telecom Plc	000112
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Costs	Line Rental Maint&C	4491	PHONE CHARGES	12/03/2015	119723	1815	REVENUE	British Telecom Plc	000112
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrew	Asset Construction	External Contractors	9006	BY26249-SERVICE refurbishment -as per JCT desig	13/03/2015	119736	129001	CAPITAL	Enelco Ltd	946655
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Operating L	3401	BY28015-SERVICE-Tyre Maintenance Oct 14	13/03/2015	119738	1187	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Operating L	3401	BY28015-SERVICE-Tyre Maintenance Oct 14	13/03/2015	119740	1261	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Operating L	3401	BY28015-SERVICE-Tyre Maintenance Oct 14	13/03/2015	119741	621	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Operating L	3401	BY28015-SERVICE-Tyre Maintenance Oct 14	13/03/2015	119744	705	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Operating L	3401	BY28015-SERVICE-Tyre Maintenance Nov 14	13/03/2015	119745	680	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Operating L	3401	BY28015-SERVICE-Tyre Maintenance Oct 14	13/03/2015	119758	521	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	BY28119-SERVICE-Tyre Maintenance Oct 14	13/03/2015	119784	907	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	BY28119-SERVICE-Tyre Maintenance Nov 14	13/03/2015	119785	966	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane House	Asset Construction	External Contractors	9006	BY28726-SERVICE-- To provide construction drawin	25/03/2015	119802	3420	CAPITAL	Ara Architect	945095
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Adr	Housing Benefit Adr	1701-1791 Miscellaneous	Agency Staff	1702	BY28833-SERVICE-HB Agency Temp Assessor- W/C 02/	18/03/2015	119806	1066	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscellaneous	Staff Subs-Professio	1703	BY28871-SERVICE-Finders fees Invoice 3039284	17/03/2015	119808	1207	REVENUE	Venn Group	934616
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	30/03/2015	119816	47	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. 6181YBR525 - 6181BR525 25mm Blue tails 5	30/03/2015	119816	120	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. 9054 - C'tree 45mm surface cooker box (E	30/03/2015	119816	81	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)	30/03/2015	119816	19	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. HSL 116B - HSL 16A MCB (EL2242)	30/03/2015	119816	49	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. HSL 132B - HSL 32A MCB (EL2243)	30/03/2015	119816	49	REVENUE	Denmans Electrical Wholesalers	000355

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	30/03/2015	119816	840	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. MD/WP100U 8-2/CC - Apollo minidome light	30/03/2015	119816	416	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. NC3300AUTO - 3.4Kw Auto storage heater (	30/03/2015	119816	565	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	30/03/2015	119816	71	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	30/03/2015	119816	42	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	30/03/2015	119816	23	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000681-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	30/03/2015	119816	37	REVENUE	Denmans Electrical Wholesalers	000355
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	S000634-SERVICE-Cat. IS520008/9 - IG Styrene Unit complete (C	17/03/2015	119818	-504	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8501 - 8696 Credito	Creditoris Opening	8505	S000634-SERVICE-Cat. IS520008/9 - IG Styrene Unit complete (C	17/03/2015	119818	2	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY28012-SERVICE-NG06 front door/frame red as Q056089,	30/03/2015	119819	379	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY28012-SERVICE-NG06 rear door/frame white as per Q056089,	30/03/2015	119819	369	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	BY28012-SERVICE-NG096 front door/frame white as Q056089,	30/03/2015	119819	379	REVENUE	Ig Doors Limited	941140
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Web Upgrade	Asset Construction	Consultancy	9005	BY25378-SERVICE-Payment Portal & Mobile conversion	20/03/2015	119826	4200	CAPITAL	Capita Software Services	033548
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Administration Costs	Printing/Stationery/F	4401	AMAZON 10.03.15	13/03/2015	119853	33	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/F	4401	AMAZON 10.03.15	13/03/2015	119853	13	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Customer Services	Customer Services	Customer Services	Administration Costs	Printing/Stationery/F	4401	AMAZON 10.03.15	13/03/2015	119853	29	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Environmental Servi	Community Safety	Building Safer Com	Administration Costs	Local Projects/Initia	4442	VIRGIN TRAINS 10.03.15	13/03/2015	119853	169	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Environmental Servi	Emergency Planning	Emergency Planning	Miscellaneous	Miscellaneous Expe	4602	AMAZON 10.03.15	13/03/2015	119853	133	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Environmental Servi	Health And Safety	Health And Safety	Equipment	Equipment	4101	AMAZON 10.03.15	13/03/2015	119853	60	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Inspections Staff Un	Administration Costs	Mobile Telephones	4403	AMAZON 10.03.15	13/03/2015	119853	5	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Play Areas	Miscellaneous	Miscellaneous Expe	4602	VIRGIN TRAINS 10.03.15	13/03/2015	119853	-131	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homelea	Loans & Rechargea	Temp Accommodati	4804	THE WATERLOO CROSS	13/03/2015	119853	107	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homelea	Public Transport	Homelessness Tran	3303	MEGABUS 10.03.15	13/03/2015	119853	13	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Plant Expenditure	New Plant Purchase	3508	AMAZON 10.03.15	13/03/2015	119853	23	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	HIGH STREET VOUCHERS 10.03.15	13/03/2015	119853	25	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Miscellaneous	Tenants Newsletter	4631	HIGH STREET VOUCHERS 10.03.15	13/03/2015	119853	25	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Finance And Perform	Miscellaneous	Miscellaneous Expe	4602	AMAZON 10.03.15	13/03/2015	119853	14	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	1701-1791 Miscella	Miscellaneous Empl	1706	VIRGIN TRAINS 10.03.15	13/03/2015	119853	50	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development T	1401-1499 Training	Development Traini	1402	FREIGHT TRANSPORT ASSOCIATION 10.03.15	13/03/2015	119853	378	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep And	Committee Services	1401-1499 Training	Development Traini	1402	VIRGIN TRAINS 10.03.15	13/03/2015	119853	55	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1401-1499 Training	Training Travel	1407	VIRGIN TRAINS 10.03.15	13/03/2015	119853	27	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	Miscellaneous	Miscellaneous Expe	4602	VIRGIN TRAINS 10.03.15	13/03/2015	119853	165	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Property Services	Gf Properties Shops	Market Walk	Administration Costs	Dcc Land Search	4420	SOUTH WEST WATER 10.03.15	13/03/2015	119853	210	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	Administration Costs	Mobile Telephones	4403	AMAZON 10.03.15	13/03/2015	119853	15	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment	4101	AMAZON 10.03.15	13/03/2015	119853	116	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment	4101	AMAZON 10.03.15	13/03/2015	119853	180	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	AMAZON 10.03.15	13/03/2015	119853	23	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Furniture, Fixtures &	4107	AMAZON 10.03.15	13/03/2015	119853	28	REVENUE	Nat West Company Credit Card	034888
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	20	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Sect	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	22	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Costs	Internet Access	4487	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	24	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Environmental Servi	Community Safety	Cctv Initiatives	Administration Costs	Internet Access	4487	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	16	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	16	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	H.R.A. Expenditure	Floating Supp & Col	Warden Service Exp	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	16	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Network & Hard	Equipment	Internet & Devon Ne	4115	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	45	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Network & Hard	Equipment	Leasing	4111	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	1625	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep And	Democratic Rep & M	Administration Costs	Internet Access	4487	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	93	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	36	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	32	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Administration Costs	Telephones	4402	EMAIL & WEB HOSTING 10.03.15	13/03/2015	119855	22	REVENUE	Eclipse Networking	011817
Mid Devon District Council	18UD	Planning And Reger	Building Regulation	Building Regulation	Administration Costs	Annual Membership	4408	BY28758-SERVICE-LABC Service Fee 2015-2016 Invoice 10537	30/03/2015	119866	2071	REVENUE	District Surveyors Association Ltd T/A Labc	008152
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Operating L	3401	BY27855-SERVICE-Tyre Maintenance Dec 14	16/03/2015	119879	1314	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Operating L	3401	BY27855-SERVICE-Tyre Maintenance Dec 14	16/03/2015	119881	732	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Operating L	3401	BY27855-SERVICE-Tyre Maintenance Dec 14	16/03/2015	119883	804	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Operating L	3401	BY27855-SERVICE-Tyre Maintenance Dec 14	16/03/2015	119885	1384	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Operating L	3401	BY27855-SERVICE-Tyre Maintenance Dec 14	16/03/2015	119886	810	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Staff Unit	1301 - 1399 Recruit	Recruitment Adverti	1301	BY28760-SERVICE-Web Developer advert with IT job board until	23/03/2015	119893	1080	REVENUE	Jobboard Enterprises Ltd	947209
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY27237-SERVICE-carry out roofing works as quotation to croos	18/03/2015	119902	5796	CAPITAL	Djh Roofing Limited	941225

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY23642-SERVICE-carry out roofing works as quotation	23/03/2015	119905	5605	CAPITAL	Davies Roofing	034994
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY23643-SERVICE-carry out roofing works as quote to	23/03/2015	119905	2399	CAPITAL	Davies Roofing	034994
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY26623-SERVICE-carry out re-roofing to	23/03/2015	119914	10702	CAPITAL	Davies Roofing	034994
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Insurance Exp-Unin	4651	MOTOR INS 16.01.15	16/03/2015	119916	530	REVENUE	Fairweather Auto Shine	947377
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	BY28831-SERVICE-Service and Utility charge for Shop 16 tax po	25/03/2015	119922	973	REVENUE	Lowman Manufacturing Co Ltd	006154
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28764-SERVICE-Installation	30/03/2015	119924	1600	REVENUE	Kws Woodburners	939638
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding	4222	BY27583-SERVICE-Mobile Shredding November 2014	17/03/2015	119974	1058	REVENUE	Uffculme Compost Magic	007780
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding	4222	BY27674-SERVICE-Mobile Shredding December 2014	17/03/2015	119975	584	REVENUE	Uffculme Compost Magic	007780
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding	4222	BY28177-SERVICE-Mobile Shredding January 2015	17/03/2015	119976	871	REVENUE	Uffculme Compost Magic	007780
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Costs	Postage	4409	1ST & 2ND CLASS MAIL 13.02.15 - 18.02.15	17/03/2015	119985	1477	REVENUE	Royal Mail S Wales/S West Div	000562
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Costs	Postage	4409	1ST & 2ND CLASS MAIL 20.02.15 - 04.03.15	25/03/2015	119987	3856	REVENUE	Royal Mail S Wales/S West Div	000562
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Mice,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Mice,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Mice,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Mice,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Mice,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Mice,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Rats,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Rats,	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY27689-SERVICE-Pest Control - Rats	18/03/2015	119988	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT INTEREST	23/03/2015	119989	767	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT PRINCIPAL	23/03/2015	119989	1086	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Utilities	Esco Payments	2308	QUARTER 3 PAYMENT MAINTENANCE	23/03/2015	119989	364	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT INTEREST	23/03/2015	119989	118	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT PRINCIPAL	23/03/2015	119989	167	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Utilities	Esco Payments	2308	QUARTER 3 PAYMENT MAINTENANCE	23/03/2015	119989	56	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT INTEREST	23/03/2015	119989	389	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT PRINCIPAL	23/03/2015	119989	551	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Utilities	Esco Payments	2308	QUARTER 3 PAYMENT MAINTENANCE	23/03/2015	119989	185	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT INTEREST	23/03/2015	119989	3237	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT PRINCIPAL	23/03/2015	119989	4583	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Utilities	Esco Payments	2308	QUARTER 3 PAYMENT MAINTENANCE	23/03/2015	119989	1538	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT INTEREST	23/03/2015	119989	4097	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment Finance	4113	QUARTER 3 PAYMENT PRINCIPAL	23/03/2015	119989	5802	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Utilities	Esco Payments	2308	QUARTER 3 PAYMENT MAINTENANCE	23/03/2015	119989	1946	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT INTEREST	23/03/2015	119990	767	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT PRINCIPAL	23/03/2015	119990	1086	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Utilities	Esco Payments	2308	QUARTER 4 PAYMENT MAINTENANCE	23/03/2015	119990	364	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT INTEREST	23/03/2015	119990	118	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT PRINCIPAL	23/03/2015	119990	167	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Utilities	Esco Payments	2308	QUARTER 4 PAYMENT MAINTENANCE	23/03/2015	119990	56	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT INTEREST	23/03/2015	119990	389	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT PRINCIPAL	23/03/2015	119990	551	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Utilities	Esco Payments	2308	QUARTER 4 PAYMENT MAINTENANCE	23/03/2015	119990	185	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT INTEREST	23/03/2015	119990	3237	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT PRINCIPAL	23/03/2015	119990	4583	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Utilities	Esco Payments	2308	QUARTER 4 PAYMENT MAINTENANCE	23/03/2015	119990	1538	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT INTEREST	23/03/2015	119990	4097	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment Finance	4113	QUARTER 4 PAYMENT PRINCIPAL	23/03/2015	119990	5802	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Utilities	Esco Payments	2308	QUARTER 4 PAYMENT MAINTENANCE	23/03/2015	119990	1946	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT INTEREST	23/03/2015	119991	767	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT PRINCIPAL	23/03/2015	119991	1086	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pai	Utilities	Esco Payments	2308	QUARTER 2 PAYMENT MAINTENANCE	23/03/2015	119991	364	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT INTEREST	23/03/2015	119991	118	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT PRINCIPAL	23/03/2015	119991	167	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Utilities	Esco Payments	2308	QUARTER 2 PAYMENT MAINTENANCE	23/03/2015	119991	56	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT INTEREST	23/03/2015	119991	389	REVENUE	Anesco Energy Services (South) Ltd	944982

Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT PRINCIPAL	23/03/2015	119991	551	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Utilities	Esco Payments	2308	QUARTER 2 PAYMENT MAINTENANCE	23/03/2015	119991	185	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT INTEREST	23/03/2015	119991	3237	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT PRINCIPAL	23/03/2015	119991	4583	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Utilities	Esco Payments	2308	QUARTER 2 PAYMENT MAINTENANCE	23/03/2015	119991	1538	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT INTEREST	23/03/2015	119991	4097	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Equipment	Equipment Finance	4113	QUARTER 2 PAYMENT PRINCIPAL	23/03/2015	119991	5802	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Utilities	Esco Payments	2308	QUARTER 2 PAYMENT MIANTENANCE	23/03/2015	119991	1946	REVENUE	Anesco Energy Services (South) Ltd	944982
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Administration Cost	Dwelling Rents W/C	4470	BY28870-SERVICE-2014/15 Exe Rail Contribution Invoice Ref: 53	19/03/2015	119992	3500	REVENUE	Devon County Council County Treasurer	000370
Mid Devon District Council	18UD	Planning And Reger	Economic Developm	Business Developm	Miscellaneous	General Consultanc	4604	BY28874-SERVICE-Project Coordinator for Cullompton - February	26/03/2015	119998	1474	REVENUE	Dr Penny Bayer	939929
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	BY28831-SERVICE-Service and Utility charge for Shop 16 tax po	25/03/2015	120027	125	REVENUE	Lowman Manufacturing Co Ltd	006154
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	BY28985-SERVICE-Service and utility charges tax point 28.02.1	25/03/2015	120027	973	REVENUE	Lowman Manufacturing Co Ltd	006154
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	14	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Sect	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	12	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Customer Services	Customer Services	Customer Services	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	84	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Environmental Servi	Community Safety	Cctv Initiatives	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	23	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Environmental Servi	Es Staff Units/Rech	Environmental Enfo	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	14	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	13	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	H.R.A. Expenditure	Floating Supp & Co	Warden Service Exp	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	54	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Cost	Line Rental Maint&	4491	TELEPHONE	18/03/2015	120048	1545	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Property Services	Administration Build	Phoenix House	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	23	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Property Services	Administration Build	Town Hall	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	35	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	23	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	12	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	24	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	47	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Administration Cost	Telephones	4402	TELEPHONE	18/03/2015	120048	36	REVENUE	Adept Telecom Plc	946516
Mid Devon District Council	18UD	Planning And Reger	Economic Developm	Business Developm	Miscellaneous	General Consultanc	4604	PROJECT CO-ORDINATOR FOR CULLOMPTON	27/03/2015	120049	4000	REVENUE	Dr Penny Bayer	939929
Mid Devon District Council	18UD	Property Services	Administration Build	Town Hall	Utilities	Gas	2304	30.01.15-27.02.15 704550764	23/03/2015	120080	-952	REVENUE	British Gas Business	034089
Mid Devon District Council	18UD	Revenues And Bene	Collection Of Counc	Collection Of Counc	1701-1791 Miscell	Agency Staff	1702	P003639-SERVICE-Revs Agency w/e 15th March	30/03/2015	120084	828	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Capital Boiler Repla	9074	BY28899-SERVICE-new gas supply	19/03/2015	120085	617	CAPITAL	Wales And West Utilities Ltd	034205
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Estate Management	Utilities	Water	2303	01.04.15 - 31.03.16 1677309201 1ST PAYMENT DUE 01.04.15	19/03/2015	120092	557	REVENUE	South West Water Ltd	000650
Mid Devon District Council	18UD	Corporate Managen	Corporate Fees/Chg	Corporate Fees/Chg	Administration Cost	External Audit Fees	4421	BY26215-SERVICE-External audit fee for 2014/15 Quarter 3	24/03/2015	120110	18810	REVENUE	Grant Thornton Uk Llp	944127
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding	4222	BY28912-SERVICE-Mobile Shredding February 2015 (422)	20/03/2015	120116	807	REVENUE	Uffculme Compost Magic	007780
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Repairs & Maintena	Planned Maintenanc	2120	BY28914-SERVICE-Securiguard Annual alarm maintenance - 13.04.	30/03/2015	120117	826	REVENUE	Securi Guard	000017
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscell	Staff Subs-Professic	1703	BY28871-SERVICE-Finders fees Invoice	19/03/2015	120123	1207	REVENUE	Venn Group	934616
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	1701-1791 Miscell	Agency Staff	1702	BY28915-SERVICE-HB Agency Temp Assessow/c 09/03	25/03/2015	120144	1066	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	Equipment	Computer Software	4105	IT01247-SERVICE-Annual S&M. E-Forms Server System - 01/04/15	27/03/2015	120183	4250	REVENUE	Victoria Solutions Ltd (T/A Victoria Forms)	940788
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	Equipment	Computer Software	4105	IT01247-SERVICE-Benefit Calculator	27/03/2015	120183	491	REVENUE	Victoria Solutions Ltd (T/A Victoria Forms)	940788
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	Equipment	Computer Software	4105	IT01247-SERVICE-Department License	27/03/2015	120183	1307	REVENUE	Victoria Solutions Ltd (T/A Victoria Forms)	940788
Mid Devon District Council	18UD	Revenues And Bene	Housing Benefit Adr	Housing Benefit Adr	Equipment	Computer Software	4105	IT01247-SERVICE-XML Export Modle	27/03/2015	120183	1307	REVENUE	Victoria Solutions Ltd (T/A Victoria Forms)	940788
Mid Devon District Council	18UD	Capital Asset	Capital Assets Gf H	Assistance To Rsls	Asset Construction	Miscellaneous	9009	BY28918-SERVICE-Construction of a Path linking Cemetery Lane	23/03/2015	120211	8982	CAPITAL	Hawkcrest Land Limited	942089
Mid Devon District Council	18UD	Planning And Reger	Local Land Charges	Local Land Charges	Administration Cost	Dcc Land Search	4420	BY28241-SERVICE-Fees for searches 1.1.15 to 31.1.15	23/03/2015	120220	1421	REVENUE	Devon County Council County Treasurer	000370
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Equipment	Equipment	4101	BY27970-SERVICE-Exe Valley Leisure Centre - Feasibility works	25/03/2015	120225	2940	REVENUE	Aflsp Ltd	947170
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-V	4646	RECYCLING CREDIT DEC-FEB 15 - 16.16 TONNES @ 55.73	23/03/2015	120226	901	REVENUE	Uffculme Compost Magic	007780
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28669-SERVICE- Renew flat roof c	30/03/2015	120230	804	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28667-SERVICE-. Renew flat roo	30/03/2015	120231	804	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28668-SERVICE-Renew flat roof compl	30/03/2015	120232	972	REVENUE	J.P Burnell Roofing	935596
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY26623-SERVICE-carry out re-roofing to	30/03/2015	120329	5351	CAPITAL	Davies Roofing	034994
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY27561-SERVICE--renew kitchen mosaic vinyl 9m2 a	25/03/2015	120332	810	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28448-SERVICE-Willand. Supply and fit 4 wh	25/03/2015	120334	360	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28448-SERVICE-Tiverton. 4.2m2 Altro	25/03/2015	120334	677	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28448-SERVICE-. 4.8m2 Altro floori	25/03/2015	120334	683	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28448-SERVICE-. 4m2 Altro fl	25/03/2015	120334	644	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28448-SERVICE-. 4m2 Altro fl	25/03/2015	120334	644	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28448-SERVICE-. 4.6m2 Altro flo	25/03/2015	120334	741	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28096-SERVICE-Renew kitchen vinyl flooring to	25/03/2015	120335	622	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28095-SERVICE-Supply & fit Vinyl to Kitchen inc hardboard	25/03/2015	120336	543	REVENUE	Tiverton And Taunton Flooring	009365

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28089-SERVICE-Supply and fit altro flooring to bathroom	25/03/2015	120337	769	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28089-SERVICE-Supply and fit vinyl flooring to kitchen	25/03/2015	120337	559	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28089-SERVICE-Supply and fit vinyl flooring to kitchen	25/03/2015	120337	425	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28142-SERVICE-Supply and fit Vinyl to kitchen	25/03/2015	120340	559	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	BY28142-SERVICE-Supply & fit altro flooring to bathroom	25/03/2015	120340	769	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28229-SERVICE-Supply and fit vinyl to Kitchen	25/03/2015	120341	488	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	BY28229-SERVICE-Supply and fit vinyl to Kitchen & bathroom	25/03/2015	120341	488	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28219-SERVICE-Renew 4m2 aquaries flooring	25/03/2015	120342	644	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28626-SERVICE-Install altro floorin	25/03/2015	120343	644	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28626-SERVICE-. Install altro flo	25/03/2015	120343	677	REVENUE	Tiverton And Taunton Flooring	009365
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	BY28952-SERVICE-new gas supply and meter	27/03/2015	120348	617	CAPITAL	Wales And West Utilities Ltd	034205
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	BY28953-SERVICE-- new gas supply and meter box	27/03/2015	120349	617	CAPITAL	Wales And West Utilities Ltd	034205
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	BY28951-SERVICE-new gas supply and meter bo	27/03/2015	120350	1062	CAPITAL	Wales And West Utilities Ltd	034205
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	BY28948-SERVICE new gas supply	27/03/2015	120352	744	CAPITAL	Wales And West Utilities Ltd	034205
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	BY28919-SERVICE-new gas supply	27/03/2015	120353	617	CAPITAL	Wales And West Utilities Ltd	034205
Mid Devon District Council	18UD	Environmental Servi	Open Spaces	Parks & Open Spac	External Contractors	External Contractors	4201	BY28540-SERVICE-Decommissioning of Play area at Shillingford a	30/03/2015	120430	5383	REVENUE	Jtt Contracting Limited	034756
Mid Devon District Council	18UD	Finance And Perform	Accountancy Service	Accountancy Service	Administration Costs	Annual Membership	4408	INVOICE CANCELLED BY CREDIT 1001968	24/03/2015	120431	990	REVENUE	Lg Futures Ltd	942944
Mid Devon District Council	18UD	Finance And Perform	Accountancy Service	Accountancy Service	Administration Costs	Annual Membership	4408	CREDIT RECEIVED FOR INV 6002060 - SUBSCRIPTION CANCELLED	24/03/2015	120432	-990	REVENUE	Lg Futures Ltd	942944
Mid Devon District Council	18UD	Planning And Regere	Forward Planning	Forward Planning U	Administration Costs	Exe L A G Grants	4460	BY28978-SERVICE-Charge for secondment from	27/03/2015	120443	14283	REVENUE	Teignbridge District Council	034288
Mid Devon District Council	18UD	Planning And Regere	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	BY28759-SERVICE-Fees for searches 1.2.15 to 28.2.15	25/03/2015	120445	2101	REVENUE	Devon County Council County Treasurer	000370
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems Co	9052	BY27873-SERVICE - Boiler upgrade	25/03/2015	120455	2418	CAPITAL	Robert Heath Heating	940246
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andre	Asset Construction	External Contractors	9006	BY26249-SERVICE- refurbishment -as per JCT desig	25/03/2015	120487	233897	CAPITAL	Enelco Ltd	946655
Mid Devon District Council	18UD	Revenues And Benef	Collection Of Council	Collection Of Council	1701-1791 Miscellaneous	Agency Staff	1702	P003640-SERVICE- Revs Agency w/e 22.3.15	30/03/2015	120488	1035	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Chc	Corporate Fees/Chc	Administration Costs	Bank Charges	4413	TRANS CHARGES 25.03.15	26/03/2015	120539	1419	REVENUE	Capita Business Services	035323
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY28650-SERVICE- : re roof as quote	30/03/2015	120574	4956	CAPITAL	Djh Roofing Limited	941225
Mid Devon District Council	18UD	General Fund House	Homelessness Account	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	BY28820-SERVICE-INSURANCE CHARGE AT 10%	30/03/2015	120608	74	REVENUE	Wotton Of Tiverton Ltd	947372
Mid Devon District Council	18UD	General Fund House	Homelessness Account	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	BY28820-SERVICE-INSURANCE PREMIUM TAX AT 6%	30/03/2015	120608	4	REVENUE	Wotton Of Tiverton Ltd	947372
Mid Devon District Council	18UD	General Fund House	Homelessness Account	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	BY28820-SERVICE-REMOVAL CHARGE FROM	30/03/2015	120608	384	REVENUE	Wotton Of Tiverton Ltd	947372
Mid Devon District Council	18UD	General Fund House	Homelessness Account	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	BY28820-SERVICE-REMOVAL CHARGE FROM STORE TO	30/03/2015	120608	384	REVENUE	Wotton Of Tiverton Ltd	947372
Mid Devon District Council	18UD	General Fund House	Homelessness Account	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	BY28820-SERVICE-STORAGE CHARGE FOR CONTAINERS FROM 13.	30/03/2015	120608	120	REVENUE	Wotton Of Tiverton Ltd	947372
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Environmental Servi	Pest Control	Pest Control	External Contractors	Pest Control Contra	4221	BY28801-SERVICE-Pest Control -	27/03/2015	120628	58	REVENUE	Mitie Pest Control Ltd	942603
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	External Contractors	External Contractors	4201	BY28255-SERVICE-Pannier Market, Tiverton - block paviour repa	30/03/2015	120646	2100	REVENUE	Jtt Contracting Limited	034756
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Administration Costs	Annual Membership	4408	BY28393-SERVICE-Annual Housemark subscription fee for 2015-20	30/03/2015	120653	6629	REVENUE	Housemark Ltd	032308
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	Administration Costs	Printing/Stationery/F	4401	BY29051-SERVICE-Practical Law (PLC) Subscription - Invoice 15	30/03/2015	120654	1973	REVENUE	Thomson Reuters (Professional) UK Ltd	945906
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintena	Planned Maintenanc	2120	BY28645-SERVICE-Project - Tiverton recycling centre - provisi	30/03/2015	120658	396	REVENUE	Will Gannon And Smith Ltd	938070
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintena	Planned Maintenanc	2120	BY28645-SERVICE-Site visit and preliminary scheme drawings fo	30/03/2015	120658	486	REVENUE	Will Gannon And Smith Ltd	938070
Mid Devon District Council	18UD	Revenues And Benef	Housing Benefit Adr	Housing Benefit Adr	1701-1791 Miscellaneous	Agency Staff	1702	BY28956-SERVICE-HB Agency Temp Assessor w/c 16/03	30/03/2015	120679	1066	REVENUE	Morgan Hunt Public Sector Ltd	941005
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Phoenix House Prin	Administration Costs	Printing/Stationery/F	4401	COPY CHARGES 27.03.15	30/03/2015	120703	7559	REVENUE	Concorde Copiers Ltd	000280
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Phoenix House Prin	Administration Costs	Printing/Stationery/F	4401	COPY CHARGES 27.03.15	30/03/2015	120710	600	REVENUE	Concorde Copiers Ltd	000280
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Tyres	3403	BY26746-SERVICE-TYRE MAINTENANCE	30/03/2015	120735	580	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Tyres	3403	BY28988-SERVICE-Tyre maintenance - Refuse - Dec 14 - SIN201277	30/03/2015	120740	732	REVENUE	North Devon Tyres Ltd	026085
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY27237-SERVICE-carry out roofing works as quotation	30/03/2015	120757	4956	CAPITAL	Djh Roofing Limited	941225
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	BY27237-SERVICE-Removal of foam insulation	30/03/2015	120757	840	CAPITAL	Djh Roofing Limited	941225
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28771-SERVICE-Carry out work	30/03/2015	120762	5130	REVENUE	P & R Tidborough	947281
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	External Contractors	External Contractors	4201	BY28778-SERVICECarry out wor	30/03/2015	120763	5296	REVENUE	P & R Tidborough	947281
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28773-SERVICE-. Carry out works as per	30/03/2015	120764	5156	REVENUE	P & R Tidborough	947281
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	BY28772-SERVICE- Carry out works as pe	30/03/2015	120765	4914	REVENUE	P & R Tidborough	947281
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	External Contractors	External Contractors	4201	BY28992-SERVICE-Tutor & examining fees Baby & Pre School cour	30/03/2015	120771	750	REVENUE	Lisa Bousted	941785
Mid Devon District Council	18UD	Finance And Perform	Accountancy Service	Accountancy Service	Miscellaneous	General Consultanc	4604	BY29066-SERVICE-5054729 Supply of Legal Services - Royal Mai	30/03/2015	120772	6000	REVENUE		947427