

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	01/07/2015	12685	2573.62	28.02.15-29.05.15 CHARGES 30.06.15	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Seddons	941290	02/07/2015	12688	856	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	947847	03/07/2015	12696	737.1	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	07/07/2015	12706	5000	ADDITIONAL FLOAT FOR TIVERTON PORTAS COMPANY	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	09/07/2015	12714	3509	DFG/15/00015/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	09/07/2015	12715	2180	DFG/15/00031/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Plaztech Pvcu Home Improvements	000880	09/07/2015	12716	3610	DFG/15/00011/OOC	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torrige,North Devon Mid Devon & Bude Cab	937193	10/07/2015	12720	8250	2ND QUARTER STRATEGIC GRANT AWARD 2015/16 CAB	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Devon County Council Grand Western Canal	946141	10/07/2015	12721	11250	2ND QUARTER STRATEGIC GRANT AWARD 2015/16 GRAND WESTERN CANAL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & District Community Transport Assoc	002902	10/07/2015	12722	4419	2ND QUARTER STRATEGIC GRANT PAYMENT 2015/16 TDCTA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton Museum Of Mid Devon	034216	10/07/2015	12723	6895	2ND QTR STRATEGIC GRANT AWARD 2015/16 TIVERTON MUSEUM	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Seed Funding	4704	Kennerleigh Community Shop	946426	10/07/2015	12724	5000	SEED FUND AWARD 2015/16 KENNERLEIGH COMMUNITY SHOP	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dma Stairlifts Ltd	942566	10/07/2015	12725	1920	DFG/15/00030/TENHA	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	947869	10/07/2015	12728	803.13	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Fees & Charges	Fees & Charges	7201	REDACTED PERSONAL DATA	940412	13/07/2015	12738	385	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Open Space Receipts In Advance	8501 - 8696 Creditors < 1 Yr	Receipts In Advance	8550	REDACTED PERSONAL DATA	940412	13/07/2015	12738	1205	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Credition Town Council	026275	13/07/2015	12740	1000	TAP FUND 2014/15 AWARD TOWARDS #039 FOOD AND DRINK FESTIVAL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Templeton Parish Council	032798	13/07/2015	12742	520.74	TAP FUND 2014/15 AWARD TOWARDS #071 VILLAGE HALL TABLES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Hemyock Parish Council	000503	13/07/2015	12743	1500	TAP FUND AWARD 2014/15 TOWARDS #072 LENGTHSMAN SERVICES	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	15/07/2015	12754	2100	DFG/15/00026/OOC	CAPITAL
Mid Devon District Council	18UD	Reserves	Earmarked Reserves	W76 Open Spaces Fd-Bradinch	8801 - 8999 Reserves	Utilisation Of Emr'S	8903	Bradinch Town Council	000098	15/07/2015	12759	1841	AGREED POS CONTRIBUTION FUNDING TOWARDS PROVISION TABLE TENNIS TABLE BRADINNC RECREATION FIELD	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	16/07/2015	12769	28	DBRP # 4	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	16/07/2015	12769	365643	DBRP # 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	16/07/2015	12769	371	DBRP # 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	16/07/2015	12769	3337	DBRP # 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	16/07/2015	12769	13287	DBRP # 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	16/07/2015	12769	119587	DBRP # 4	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Devon Care & Repair	934447	21/07/2015	12797	3287.23	DFG/13/00077/TEN	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Dch Group	947556	21/07/2015	12798	1300	TO CORRECT ERROR MADE WHEN INVOICE DEALLOCATED	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Willand Cp School Pfta	947895	21/07/2015	12802	740	TAP FUND 2015/16 AWARD #002 WILLAND SCHOOL BOOK COVERS PROJECT	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	21/07/2015	12809	-103314	RSO RECEIVED # 5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/07/2015	12809	3385	13/14 C FUND DEFICIT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/07/2015	12809	15153	14/15 C FUND DEFICIT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	21/07/2015	12809	664368	CENTRAL SHARE # 5	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Helmores Estate Agents	944106	24/07/2015	12821	613.75	RENT IN ADVANCE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Astor Bannermann (Medical) Ltd	947913	24/07/2015	12822	7932	DFG/14/00115/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Peakstone Building Ltd	947458	24/07/2015	12823	1268	DFG/14/00115/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoice Control	8101 - 8299 Debtors	Refunds	8162	W S Retail	947953	31/07/2015	12872	780	OVERPAYMENT PAID TWICE	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	934777	31/07/2015	12896	58784.08	POOLING QTR 4	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Budget Hotels Limited	028052	21/07/2015	121491	1300	BY29290-SERVICE-Stay at Cedar Lodge for	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Administration Costs	Development Plan Costs	4489	David Couttie Associates Ltd	941242	06/07/2015	123069	-3600	BY20960-SERVICE-Strategic Housing Market Assessment - First p	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Printing/Stationery/Photocopy	4401	Browns Advertising And Design	011710	01/07/2015	123489	567	BY30516-SERVICE-1 colour face, 3 colour reverse (STOP SMOKING	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Space And Time	942948	06/07/2015	124408	500	BY30012-SERVICE-Personal Effectiveness Course	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Space And Time	942948	06/07/2015	124409	1500	BY30014-SERVICE-Space and Time to be programme	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	03/07/2015	124429	15263.42	BY29229-SERVICE-Green recycling boxes as per tender (To be c	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Business Information Point Ltd	944272	03/07/2015	124430	4999.2	BY29102-SERVICE-BIP Contract - Mid Devon Business Advice Serv	REVENUE
Mid Devon District Council	18UD	Customer First	Customer Services	Communications	Miscellaneous	Miscellaneous Expenses	4602	Newsquest South West	011950	02/07/2015	124434	1200	BY29225-SERVICE-Mid Devon Talk May edition	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Applied Sweepers Ltd	000035	03/07/2015	124438	132.64	BY30152-SERVICE-BRUSHES FOR 414 SWEEPER	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Applied Sweepers Ltd	000035	03/07/2015	124438	693.36	BY30152-SERVICE-OUTER BAGS FOR THE 4145 SWEEPER	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Applied Sweepers Ltd	000035	03/07/2015	124438	17.64	CARRIAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Prospec Limited	017624	03/07/2015	124513	1693.14	BY29604-SERVICE-EVLC - as per quote ref MAS/1669/0415/071	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	08/07/2015	124533	540	BY30187-SERVICE-carry out works as quotation see notes	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Ict Health Check Ccxs	4161	Sec-1 Limited	937596	08/07/2015	124534	323.28	BY30017-SERVICE-Fixed Expenses - Travel / Hotel & Sustenance	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Ict Health Check Ccxs	4161	Sec-1 Limited	937596	08/07/2015	124534	960	BY30017-SERVICE-Internal Security Testing & To include report	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/07/2015	124540	67.44	S000826-SERVICE-Carlite Bonding 25Kg (MA8204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/07/2015	124540	60.72	S000826-SERVICE-Cat. 657633 - 45mm Pencil round architrave Wh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/07/2015	124540	47.88	S000826-SERVICE-Cat. 657634 - 65mm pencil round architrave wh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/07/2015	124540	390.9	S000826-SERVICE-Cat. 693405 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/07/2015	124540	59.76	S000826-SERVICE-Cat. 802958 - Tee hinge Med 450mm Black (pair	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	16.32	S000845-SERVICE-Cat. 11P147 - 1G 143mm pattress (EL2027)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	254.02	S000845-SERVICE-Cat. 61-B106 30 - C Tree starbreaker 6A (EL21	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	62.4	S000845-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	11.4	S000845-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	43.78	S000845-SERVICE-Cat. 9048 - Moulded box 25mm 2g Ctree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	2.76	S000845-SERVICE-Cat. BSDLB1 - Fast fix box Single (EL2007)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	10.32	S000845-SERVICE-Cat. BSDLB2 - Fast fix box Double (EL2008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2015	124541	575.28		

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	02/07/2015	124572	561.29	S000822-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	06/07/2015	124574	518.11	S000836-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	08/07/2015	124622	34.66	S000846-SERVICE-Cat. 4505 - 12' Soft Broom Head (JA1050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	08/07/2015	124622	175.6	S000846-SERVICE-Cat. 5225 - Swarlega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	08/07/2015	124622	333.12	S000846-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	78	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	96	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	114	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	54	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	108	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	54	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	07/07/2015	124704	78	BY30271-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Orchard Information Systems Limited	936299	07/07/2015	124711	2426.57	IT01284-SERVICE-Implementation Services Workflow Design / ED	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	08/07/2015	124750	504	BY29169-SERVICE-Occupational Health Services site visit 10 Ju	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	08/07/2015	124750	540	BY30269-SERVICE-Counselling sessions x 6 Alex Banwell organi	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	08/07/2015	124750	90	BY30244-SERVICE-Medical report	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Acquisition	Capitalised Swfare Licences	9240	Idox Software Limited	023786	10/07/2015	124792	1140	IT01297-SERVICE-SDEV9.3.1 upgrade to v10.1	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Consultancy	9005	Idox Software Limited	023786	10/07/2015	124793	2850	IT01298-SERVICE-Technical Consultancy to set up Oracle Locato	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	07/07/2015	124810	518.11	S000836-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	13/07/2015	124814	15263.42	BY29229-SERVICE-Green recycling boxes as per tender (To be c	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Legal Consultants	4606	Graham Watson	945500	10/07/2015	124821	3000	BY21616-SERVICE-Professional fees of	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Phil Squires Building &	013599	23/07/2015	124823	1250.4	BY30882-SERVICE- comjmunal entrance doors see	CAPITAL
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	113.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	14.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	7.19	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	7.19	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	79.55	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	15	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	27.74	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Es Management	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Es Management	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	27.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Inspections Staff Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	48.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	18.61	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	34.31	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	26.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	54.76	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	9	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	57.76	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	52.07	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	65.44	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	161.64	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	15.9	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	40.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	32.16	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	70.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	9	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	7.56	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	36	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	81.72	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	172.88	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	96	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	124.81	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	57.48	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	46.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	12	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	45.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	9	PHONE CHARGES NON VAT	REVENUE

Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	73.79	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	18	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.85	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	17.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	17.53	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Fraud	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	62.16	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	9	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	25.31	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	54	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	1.5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	9.64	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Telephones	4402	Ee Limited Airtime	010948	06/07/2015	124824	35.64	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Stannah Lifts Service Ltd	000688	02/07/2015	124873	805.2	BY29983-SERVICE-CREDITON OFFICE-INSTALLATION OF LIFT ALARM SO	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	New Plant Purchases	3508	Medland Sanders & Twose Ltd	000326	14/07/2015	124874	3000	BY29760-SERVICE-Nugent Plant Trailer P3116H 10'3 X 5'3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	08/07/2015	124876	1200	BY30123-SERVICE-Essential Pruning Works	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	16.8	S000838-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	252	S000838-SERVICE-Cat. 586881 - Insu!bed paint 5L white soft sh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	252	S000838-SERVICE-Cat. 586910 - Insu!bed paint 5L magnolia soft	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	80.26	S000838-SERVICE-Cat. 700064 - Concrete Block 100mm (MA8267)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	113.18	S000838-SERVICE-Cat. 780943 - Polythene cover roll. 4M x 25M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	204.72	S000838-SERVICE-Cat. 790420 - Brass Door Furniture Victorian	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	304.13	S000838-SERVICE-Cat. 791275 - White trade wall tile 150 x 150	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/07/2015	124893	20.64	S000838-SERVICE-Cat. 923180 - Aluminium Barrel Bolt Straight	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	07/07/2015	124894	618.72	S000829-SERVICE-M60 Quickset Cement 25Kg (tubs) (MA8208)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	13/07/2015	124895	937.82	S000845-SERVICE-Cat. OF100GIP - Ornique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	M & E Alarms	943580	15/07/2015	124896	108	BY30105-SERVICE-Repair of CCTV camera	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	M & E Alarms	943580	15/07/2015	124896	432	BY30105-SERVICE-Service and clean full camera system in Tiver	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	34.72	S000849-SERVICE-Cat. 160681070 - Safety Boot SZ 7 (PR5107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	104.15	S000849-SERVICE-Cat. 160681090 - Safety boot SZ 9 (PR5109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	208.3	S000849-SERVICE-Cat. 160681100 - Safety Boot SZ 10 (PR5110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	69.43	S000849-SERVICE-Cat. 160681110 - Safety Boot SZ 11 (PR5111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	69.43	S000849-SERVICE-Cat. 160681120 - Safety Boot SZ 12 (PR5112)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	10.43	S000849-SERVICE-Cat. 165022080 - Safety Wellington Boot Sz8 (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	15.02	S000849-SERVICE-Cat. 271000000 - Safety helmet White (PR5021)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/07/2015	124898	111.6	S000849-SERVICE-Cat. 382045909 - Coverall Type 5/6 XXL (asbe	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	10/07/2015	124906	614.4	BY30175-SERVICE-Newsquest - Notification List - Mid Devon Sta	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	17/07/2015	124956	4518	BY27348-SERVICE, Asbestos Removal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	17/07/2015	124957	4518	BY27348-SERVICE- Asbestos Removal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	14/07/2015	124958	529.2	BY30237-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Omega Red Group Limited	938058	10/07/2015	124963	1335.84	BY30314-SERVICE-EVLC-REMEDIAL WORKS TO LIGHTNING PROTECTION S	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Equipment	Furniture, Fixtures & Fittings	4107	Martin Luck	019886	20/07/2015	125006	1432.02	BY29794-SERVICE-ICT Office Alterations - New Furniture	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	08/07/2015	125014	3657.94	POSTAGE 12.06.15-17.06.15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/07/2015	125017	1076.32	S000844-SERVICE-Cat. this price to nov then back to - 5L Dulu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/07/2015	125017	249.48	S000844-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/07/2015	125017	59.26	S000844-SERVICE-V/S Emul 5 Ltr Pinefrost (DE6030)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	20/07/2015	125022	1254	IT01191-SERVICE-Add new fund in Touch Tone with associated CD	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Purchases Account	4608	Urm Uk Ltd	947756	02/07/2015	125042	859.81	BY30365-SERVICE-Additional charges for April - haulage	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Assa Abloy Entrance Systems	937939	14/07/2015	125116	627.6	BY30427-SERVICE-PHOENIX HOUSE-ROLLER SHUTTER DOOR MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Purchases	Sub Contractors	4507	Asap Skip & Plant Hire Ltd	936470	09/07/2015	125131	585	E000719-SERVICE-Skip and bank exchange for MDDC - blanket ord	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	15/07/2015	125137	547.92	BY30227-SERVICE-27mm Thermal xp Board as per quote Q 00517549	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	20/07/2015	125138	15263.42	BY29229-SERVICE-Green recycling boxes as per tender (To be c	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Idox Software Limited	023786	21/07/2015	125197	1500	IT01256-SERVICE-Training for up to 6 delegates: Using Microso	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	20/07/2015	125204	0	BY30237-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	20/07/2015	125204	510.6	BY30237-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Ams 2000	939411	21/07/2015	125205	510.6	BY30385-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	The Oyster Partnership Ltd	947057	21/07/2015	125221	1213.8	BY30556-SERVICE-Technical Officer-	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/07/2015	125225	37.8	S000872-SERVICE-8watt 12' fluorescent tube 8/12W (EL2100)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/07/2015	125225	25.56	S000872-SERVICE-Cat. 4170 - Light switch 1G 2W Ctree (EL2015)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/07/2015	125225	317.52	S000872-SERVICE-Cat. 61-B106 30 - C'Tree starbreaker 6A (EL21	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/07/2015	125225	381.12	S000872-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/07/2015	125225	12.24	S000872-SERVICE-Cat. BS5004 - Junction box 4 way 20 amp (EL20	

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	10.75	P003790-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	53.82	P003790-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	41.33	P003790-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	53.78	P003790-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	40.1	P003790-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	40.1	P003790-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	26.75	P003790-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	39.2	P003790-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	36.6	P003790-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	64.32	P003790-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	64.32	P003790-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	64.37	P003790-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	47.37	P003790-V0029-DORITOS TANGY EXTREME - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	47.37	P003790-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	46.13	P003790-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	34.08	P003790-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	34.08	P003790-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	56.8	P003790-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	42.6	P003790-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	37.18	P003790-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	37.18	P003790-V0059-WALKERS PRAWN COCKTAIL - 4058	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	37.18	P003790-V0060-WALKERS READY SALTED - 3871	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	48.2	P003790-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	64.37	P003790-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	42.91	P003790-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	18.59	P003790-V0136-WALKERS CRISPES SALT&VINEGAR 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/07/2015	125285	47.9	P003790-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Human Resources	Mdc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Integritas Global Consultancy Ltd	947469	24/07/2015	125286	1020	BY30013-SERVICE-Witness Statement Taking Course	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	P & R Tidborough	947281	08/07/2015	125287	5760	BY30375-SERVICE-Carry out alteratio	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	P & R Tidborough	947281	08/07/2015	125288	32556	BY30373-SERVICE- Carry out major	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	22/07/2015	125289	31.44	P003793-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	22/07/2015	125289	166.56	P003793-CP0034-BLACK REFUSE BAGS 200G 67070	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	22/07/2015	125289	150.36	P003793-CP0035-KRUGER EMBOSSED BLUE CENTREFEED HAND TOWEL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	22/07/2015	125289	254.04	P003793-CP0046-CONTROL ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	22/07/2015	125289	177.6	P003793-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Kilbride Roofing Ltd	945972	24/07/2015	125369	4801.2	BY29788-SERVICE-carry out roofing works as quote to	CAPITAL
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Tennant	000037	09/07/2015	125370	806.4	BY30393-SERVICE-HIRE OF 414 SWEEPER FROM W/B 22/6 FOR 26 WEEK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	22/07/2015	125376	4116	BY27348-SERVICE-, Asbestos Removal	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	22/07/2015	125379	1991.3	E000717-SERVICE-Paper haulage blanket order 01.04.15 to 30.06	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125385	31472.21	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125386	4021.43	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125387	5058.79	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125388	3390.95	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125389	4016.5	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125390	978.83	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125391	727.94	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125392	1301.62	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	01/07/2015	125393	1061.23	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	24/07/2015	125397	874.8	BY30329-SERVICE-Makita HM1214C 240v demolition hammer (CH as	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	01/07/2015	125400	46191.51	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	01/07/2015	125400	178319.48	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Barclaycard Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	Barclaycard Commercial	939559	01/07/2015	125401	15689.36	BARCLAYCARD JUNE 15	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	02/07/2015	125425	827.47	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	02/07/2015	125425	6048.66	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And Dem	Share Of Corp And Dem	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	02/07/2015	125425	611.87	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Denmans Electrical Wholesalers	000355	22/07/2015	125431	779.99	BY30464-SERVICE-Kewtech multi tester KT65DL (TP as per MB)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	23/07/2015	125432	525.4	BY30323-SERVICE-Supply kitchen as per quote QB69226	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	23/07/2015	125433	558.29	BY30323-SERVICE-Supply kitchen as per quote QB69225	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	23/07/2015	125434	581.18	BY30323-SERVICE-Supply kitchen as per quote QB69199	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	23/07/2015	125435	529.13	BY30342-SERVICE-Supply kitchen as per quote QZ41255	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	23/07/2015	125436	509.68	BY30342-SERVICE-Supply kitchen as per quote QZ47121	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Denmans Electrical Wholesalers	000355	07/07/2015	125437	-779.99	BY30464-SERVICE-Kewtech multi tester KT65DL (TP as per MB)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Denmans Electrical Wholesalers	000355	23/07/2015	125438	778.8	BY30464-SERVICE-Kewtech multi tester KT65DL (TP as per MB)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	23/07/2015	125439	576	BY30439-SERVICE-Newsquest - Notification List W/E 26th June 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Printing/Stationery/Photocopy	4401	Astra Printing Group	000048	24/07/2015	125441	2508	BY29933-SERVICE-Waste Collection Scheme Postcards - 36,000-pe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/07/2015	125442	63.36	S000869-SERVICE-Mastic Gun (CN1056)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/07/2015	125442	309.6	S000869-SERVICE-Silicone Clear (CA3126)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/07/2015	125442	437.76	S000869-SERVICE-Silicone White (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/07/2015	125442	309.6	S000869-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	06/07/2015	125445	644.4	BY30273-SERVICE-Install new floorin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	06/07/2015	125445	654.67	BY30273-SERVICE- Install	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	06/07/2015	125445	1482.12	BY30273-SERVICE- Install new floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	06/07/2015	125445	741.06	BY30273-SERVICE- Install new floo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	06/07/2015	125445	644.4	BY30273-SERVICE- Install new flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors</								

Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	06/07/2015	125445	644.4	BY30273-SERVICE- Install new floo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/07/2015	125446	569.28	BY29576-SERVICE-Renew aquaries bathroom flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125447	796.99	BY29486-SERVICE-Supply and fit non slip flooring to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125447	621.6	BY29486-SERVICE-Supply and fit vinyl flooring to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125447	535.02	BY29486-SERVICE-Supply and fit vinyl to kitchen+ bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	293.04	BY29871-SERVICE-Renew vinyl flooring to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	692.64	BY29871-SERVICE-Renew vinyl flooring to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	479.52	BY29871-SERVICE-Renew vinyl flooring to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	293.04	BY29871-SERVICE-Renew vinyl flooring to kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	417.36	BY29871-SERVICE-Renew vinyl flooring to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	1152.84	BY29871-SERVICE-Renew vinyl flooring to kitchen,Hall & bathro	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/07/2015	125448	819.74	BY29871-SERVICE-Renew vinyl flooring to WC,Hall & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/07/2015	125449	644.4	BY29577-SERVICE-Renew bathroom flooring on wooden floor	REVENUE
Mid Devon District Council	18UD	Property Services	GI Properties Shops/Flats	32-34 Fore Street	Repairs & Maintenance	Planned Maintenance	2120	Tiverton And Taunton Flooring	009365	03/07/2015	125450	1188	BY29776-SERVICE-Landlords carpet and vinyl flooring	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Fuel - External Purchases	3405	Alistar Business Solutions Ltd	943823	24/07/2015	125455	160.18	FUEL USED	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Alistar Business Solutions Ltd	943823	24/07/2015	125455	191.83	FUEL USED	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Alistar Business Solutions Ltd	943823	24/07/2015	125455	90.21	FUEL USED	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Alistar Business Solutions Ltd	943823	24/07/2015	125455	73.89	FUEL USED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmhc Woodchip	2803	Anesco Ltd	944421	03/07/2015	125457	1952.83	SUPPLY WOODCHIP TO LMLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	20/07/2015	125459	929.16	BY30347-SERVICE-EVLC-REPAIRS TO ATP LIGHTING	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Flooding Improvement	Asset Construction	External Contractors	9006	Jtt Contracting Limited	034756	23/07/2015	125460	598.26	BY23876-SERVICE-Newtes Hill - Entry improvements	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Flooding Improvement	Asset Construction	External Contractors	9006	Jtt Contracting Limited	034756	23/07/2015	125460	254.48	BY23876-SERVICE-Newtes Hill - Flow splitting improvements	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	06/07/2015	125463	540	BY27752-SERVICE-Essential Skills for the 21st Century Council	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	06/07/2015	125463	54	BY30599-SERVICE-Essential Skills for the 21st Century Council	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Morgan Hunt Public Sector Ltd	941005	02/07/2015	125464	1065.6	BY30522-SERVICE-W/E 14/06/15 HB Temp Assessor	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	10/07/2015	125467	793.16	BY30389-SERVICE-wk end 27 June 2015 Agency	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	08/07/2015	125468	705.6	BY30552-SERVICE-W/E 28/06/15 HB Temp Assessor	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	02/07/2015	125469	1065.6	BY30554-SERVICE-W/E 21/06/15 HB Temp Assessor	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	21/07/2015	125472	877.46	BY30131-SERVICE- Phoenix House Fibre Connection - Quarterly R	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	13/07/2015	125477	150	IT01309-SERVICE-Capita Wallet Module Licence	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	13/07/2015	125477	1567.5	IT01309-SERVICE-Implementation	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	13/07/2015	125477	150	IT01309-SERVICE-Payment Portal Annual Support	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	13/07/2015	125477	150	IT01309-SERVICE-Payment Portal Licence	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	13/07/2015	125477	1097.26	IT01309-SERVICE-PP Implementation	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Services Ltd	022101	13/07/2015	125477	940.5	IT01309-SERVICE-PP - Mobile Conversion Services	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Capita Business Services Ltd	022101	13/07/2015	125477	150	IT01309-SERVICE-Capita Wallet Module Licence	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Capita Business Services Ltd	022101	13/07/2015	125477	1567.5	IT01309-SERVICE-Implementation	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Capita Business Services Ltd	022101	13/07/2015	125477	150	IT01309-SERVICE-Payment Portal Licence	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Capita Business Services Ltd	022101	13/07/2015	125477	1097.26	IT01309-SERVICE-PP Implementation	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Capita Business Services Ltd	022101	13/07/2015	125477	940.48	IT01309-SERVICE-PP - Mobile conversion services	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Capita Business Services Ltd	022101	13/07/2015	125477	150	IT01309-SERVICE-Stored & Recurring Payments Module Licence	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	28/07/2015	125503	1765.62	BY30907-SERVICE-EVLC-CONFIRMATION OF SERVICE VISIT 27-28/04/1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/07/2015	125505	108	S000884-SERVICE-Cat. 1125 - Air Freshener Gel Blocks (JA1012)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/07/2015	125505	28.22	S000884-SERVICE-Cat. 1205 - Nationwide Bleach 5L (JA1042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/07/2015	125505	532.99	S000884-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/07/2015	125505	56.03	S000884-SERVICE-Cat. SD500ML - Swarfeqa Duck Oil MP spray (J	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Space And Time	942948	10/07/2015	125511	500	BY30398-SERVICE-ICT team development day facilitator fees	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Sewerage Treatment Facilities	Asset Construction	External Contractors	9006	Wci Sewage Treatment Ltd	947791	09/07/2015	125514	4,54747E-13	BY30450-SERVICE-Replacement sewage treatment plant at Knowle	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Sewerage Treatment Facilities	Asset Construction	External Contractors	9006	Wci Sewage Treatment Ltd	947791	09/07/2015	125514	9684	BY30450-SERVICE-Replacement sewage treatment plant at Knowle	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125516	142.8	BY30306-SERVICE-EVLC - Help desk 10080 & Womens wetside flush	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125516	135.6	BY30306-SERVICE-EVLC - Help desk 10131 & Fit 2 banners.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125516	164.4	BY30306-SERVICE-EVLC - Help desk 10201 & Kick plate Ladies we	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125516	60	BY30306-SERVICE-EVLC - Help desk 10204 & Look at fence repair	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125516	55.2	BY30306-SERVICE-EVLC - Replace shower rail disabled.	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125521	123.6	BY30303-SERVICE-Ph House - Help desk 10028 & Replace parts on	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125521	90	BY30303-SERVICE-Ph House - Help desk 10042 - Repair and refi	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125521	240	BY30303-SERVICE-Ph House - Help with elections & Movi	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125521	60	BY30303-SERVICE-Ph House - To help move furniture	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125523	90	BY30307-SERVICE-CVSC - Help desk 10102 & Showers not working	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125523	90	BY30307-SERVICE-CVSC - Help desk 10203 & No electric, fault o	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125523	30	BY30307-SERVICE-CVSC - Help desk 10226 & Free extension chang	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125523	381.6	BY30307-SERVICE-CVSC - Help desk 29516 & Fit 2 rods in dance	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	444	BY30304-SERVICE-LMLC - Help desk 10045 & Adjust height of cur	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	180	BY30304-SERVICE-LMLC - Help desk 10045 & Repair car park ligh	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	90	BY30304-SERVICE-LMLC - Help desk 10072 & Vacuum not working.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	90	BY30304-SERVICE-LMLC - Help desk 10155 & Music volume going u	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	124.2	BY30304-SERVICE-LMLC - Help desk 10216 & Replace toilet seat	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	358.02	BY30304-SERVICE-LMLC - Help desk 10232 & Make storage area in	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125524	281.4	BY30304-SERVICE-LMLC - Help desk 9560 Fit plastic ceiling to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	09/07/2015	125526	618.4	BY30275-SERVICE-Electrical test & remedial works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	09/07/2015	125528	514.6	BY29007-SERVICE-Electrical inspection for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	09/07/2015	125528	709.63	BY29007-SERVICE-electrical inspection for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	09/07/2015	125529	806.15	BY29001-SERVICE-Electrical inspection for	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	09/07/2015	125532	650.4	BY30436-SERVICE-TIVERTON MARKET - Clear all gutters of debris	REVENUE
Mid Devon District Council	18UD	Creditors	Prov For Liabilities And Ch	Prov For Liabilities And Ch	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Bevan Brittan Lip	947378	06/07/2015	125533	59259.35	BY30457-SERVICE-Land Charges Case	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited						

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	27/07/2015	125537	55.5	P003807-BA0014-DUCKLING GRADE 2 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	27/07/2015	125537	55.5	P003807-BA0028-RAINBOW 15 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	27/07/2015	125537	55.5	P003807-BA0030-RAINBOW 25 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	27/07/2015	125537	55.5	P003807-BA0033-RAINBOW 200 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	27/07/2015	125537	55.5	P003807-BA0034-BLANK CERTIFICATE JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	20.87	BY30489-SERVICE-SW1056 5-6 HUGGIES LITTLE SWIMMERS DISPOSABLE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	14.22	BY30489-SERVICE-SW1199 SPEEDO UNIVERSAL NOSE CLIP	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	11.14	BY30489-SERVICE-SW1464 LARGE SOLID LEISURE 15" WATERSHORT NAV	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	22.28	BY30489-SERVICE-SW1465 X LARGE SOLID LEISURE 15" WATERSHORT N	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2053 26" BLACK MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2054 28" BLACK MEDALIST SWIMSUITS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2055 30" BLACK MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	11.14	BY30489-SERVICE-SW2131 MEDIUM SOLID LEISURE 15" WATERSHORT NA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	14.97	BY30489-SERVICE-SW2138 1-2 TOTS WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	14.97	BY30489-SERVICE-SW2139 3-4 TOTS WATERSPORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	14.97	BY30489-SERVICE-SW2140 5-6 TOTS WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	64.73	BY30489-SERVICE-SW2204 CLEAR/BLUE SEAL KID 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	23.7	BY30489-SERVICE-SW2230 STEVE SHARK FISH FLOAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	23.7	BY30489-SERVICE-SW2232 POLLY PINK FISH FISH FLOATS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	23.7	BY30489-SERVICE-SW2233 BILLY BLOW FISH FISH FLOATS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2299 26" BLUE MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2300 28" BLUE MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2301 30" BLUE MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	70.55	BY30489-SERVICE-SW2313 SEA SQUAD SPOT GOGGLE ASSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	64.73	BY30489-SERVICE-SW2488 CLEAR/PINK SEAL KID 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	64.73	BY30489-SERVICE-SW2489 CLEAR/LIME SEAL KID 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	94.56	BY30489-SERVICE-SW2716 SEA SQUAD SPINNING DIVE TOYS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	108	BY30489-SERVICE-SW2766 PEPPA SWIM BANDS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	108	BY30489-SERVICE-SW2767 GEORGE PIG SWIM BANDS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	24	BY30489-SERVICE-SW2773 PEPPA AND GEORGE PIG KICKBOARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2829 PINK 26" MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2830 28" PINK MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2831 30" PINK MEDALIST SWIMSUIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2832 26" ENDURANCE E10 SPORTS LOGO THINSTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2833 28" ENDURANCE E10 SPORTS LOGO THINSTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	16.08	BY30489-SERVICE-SW2834 30" ENDURANCE E10 SPORTS LOGO THINSTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	64.73	BY30489-SERVICE-SW2866 CLEAR/VIOLET SEAL KID 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	27.9	BY30489-SERVICE-SW576 NAVY MEDIUM SOLID LEISURE WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	18.6	BY30489-SERVICE-SW577 NAVY LARGE SOLID LEISURE WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	18.6	BY30489-SERVICE-SW648 RED MEDIUM SOLID LEISURE WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	9.3	BY30489-SERVICE-SW649 RED LARGE SOLID LEISURE WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	18.6	BY30489-SERVICE-SW651 BLACK SOLID LEISURE WATERSHORT MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	18.6	BY30489-SERVICE-SW652 BLACK LARGE SOLID LEISURE WATERSHORT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	27.9	BY30489-SERVICE-SW653 BLACK EXTRA LARGE SOLID LEISURE WATERSH	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Vehicle Running Costs	Vehicle Finance Lease	3412	J P Lennard Ltd	000206	24/07/2015	125539	264.6	BY30489-SERVICE-SW710 BLUE/BLEU FUTURA PLUS JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Steel Line Ltd	947613	24/07/2015	125540	4488	BY29990-SERVICE-4 DECK LEVEL FOOTREST DIVING BLOCKS TO FIX EX	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Steel Line Ltd	947613	24/07/2015	125540	1646.4	BY29990-SERVICE-POOL EDGE HIGH CHAIR AND FIXINGS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Steel Line Ltd	947613	24/07/2015	125540	183.6	BY29990-SERVICE-POSTAGE AND PACKAGING	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	3282.86	BY30515-SERVICE-B/down axle twisted, replace alma module, nea	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	331.14	BY30515-SERVICE-Beacon light bulb and windscreen (defect no's	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	2430.8	BY30515-SERVICE-B/service, sump pan, ABS sensor, lights and v	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	81.6	BY30515-SERVICE-Check and advise on ODO meter and speedo faul	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	136.08	BY30515-SERVICE-Hire vehicle, repair and replace damaged rear	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	439.68	BY30515-SERVICE-Hire vehicle replace damaged trinum arm and s	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	1131.94	BY30515-SERVICE-Hydraulic roof hose, offside sweep plate repa	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	1959.05	BY30515-SERVICE-Inspection, ALMA module, LSV link kit, variou	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	821.39	BY30515-SERVICE-Inspection, ball joint,anti roll bar bushes,I	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	795.88	BY30515-SERVICE-Inspection, front brakes and various repairs	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	239.03	BY30515-SERVICE-Inspection, lights and windscreen wipers	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	1711.01	BY30515-SERVICE-Inspection, rear brakes,ACL solenoid, ABS ki	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	877.97	BY30515-SERVICE-Inspection, sender unit, front beacon and min	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	720.16	BY30515-SERVICE-Lights, 3rd and 4th axil brakes (defect no's:	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	966.44	BY30515-SERVICE-Lights, binlift fault (defect no's 1105 and 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	159.02	BY30515-SERVICE-Lights, check engine fault (defect no's 1058,	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	700.32	BY30515-SERVICE-Lights, hopper plate spring, hyd.oil leak (de	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	254.42	BY30515-SERVICE-Lights, reverse bleeper fault (defect nos: 12	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	352.99	BY30515-SERVICE-Lights, window fault,offside bin lift fault(d	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	58.6	BY30515-SERVICE-MOT - VAT zero rated,	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	416.06	BY30515-SERVICE-Nearside door latch, check brakes (defect nos	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	03/07/2015	125543	61.2	BY30515-SERVICE-Tall lift droppng (defect no: 1853)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Twyford Blinds And Curtains	035662	23/07/2015	125573	708	BY30236-SERVICE-To supply two new vertical blinds and to repl	REVENUE
Mid Devon District Council	18UD	Capital Assets	Capital Assets Hra	Asset Dwelling Improvements	Asset Construction	Roofing Programme	935596	J.P Bunnell Roofing	935596	14/07/2015	125578	775.2	BY30477-SERVICE-Cnvert flat roof in 3 layer felt roofing 39 m	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/07/2015	125585	1543.65	SUBCONTRACTORS RETURN 06.06.15 - 05.07.15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 809									

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	12	S000842-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	34.46	S000842-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	35.76	S000842-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	22.32	S000842-SERVICE-Cat. WWS54 - Obutuse Bend 45° S/W (PL6003)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	24	S000842-SERVICE-Cat. WWS56 - Swept Tee 92.5° S/W (PL6004)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	1785.41	S000842-SERVICE-Cat. X000002 - Triton CSP780WGRB safeguard (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125589	143.23	S000842-SERVICE-S/S inset sink LH drainer (PL4321)	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/07/2015	125591	792	BY30527-SERVICE-Crediton town hall cleaning June 2015 - 22day	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/07/2015	125591	12	BY30527-SERVICE-cullompton community centre cleaning June 201	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/07/2015	125591	48	BY30527-SERVICE-cullompton toilets cleaning 27th / 28th June	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/07/2015	125591	36	BY30527-SERVICE-27th / 28th June 2015	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Pan Compliance	Equipment	Data Lines	4120	Vodafone	941510	06/07/2015	125592	45.02	BY30584-SERVICE-Discounts	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Pan Compliance	Equipment	Data Lines	4120	Vodafone	941510	06/07/2015	125592	1305	BY30584-SERVICE-Qrty Charges - GSI Convergence Framework - S	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	The Oyster Partnership Ltd	947057	27/07/2015	125594	971.04	BY30640-SERVICE-Technical Officer agency fees wending 28.06.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	External Contractors	External Contractors	4201	R J Brooks & Son	007929	28/07/2015	125600	1149.6	BY30312-SERVICE-clearance of LM depot	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	24/07/2015	125601	712.91	BY30443-SERVICE- Supply wireless entry	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	09/07/2015	125602	528.84	BY29746-SERVICE-HIRE OF 3 VEHICLES FOR NEW SCHEME TO BE DELIV	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	09/07/2015	125603	528.84	BY29746-SERVICE-HIRE OF 3 VEHICLES FOR NEW SCHEME TO BE DELIV	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	29/07/2015	125604	270	BY29746-SERVICE-ADDITIONAL CHARGES FOR 3 DAYS	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	29/07/2015	125604	258.84	BY29746-SERVICE-HIRE OF 3 VEHICLES FOR NEW SCHEME TO BE DELIV	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Repairs/Maintenance	Plant Repairs/Maintenance	3502	Whitham Mills Engineering Ltd	946180	17/07/2015	125605	787.2	BY24771-SERVICE-Annual Service agreement for maintenance of B	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	External Contractors	Pollution Monitoring	4219	Bruel & Kjaer Uk Ltd	017692	24/07/2015	125606	1003.2	BY30389-SERVICE-Replacement 4231 sound calibrator- QUOTATION	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Photocopying	Administration Costs	Printing/Stationery/Photocopy	4401	Lyreco Uk Limited	033040	24/07/2015	125615	530.4	P003760-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAMS	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Lyreco Uk Limited	033040	24/07/2015	125648	663	P003801-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAMS	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	06/07/2015	125649	3631.87	LEASE RENTAL H2X386E53719 01.07.15 - 01.10.15 (01.07.15)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/07/2015	125661	76.8	S000856-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C/tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/07/2015	125661	64.8	S000856-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/07/2015	125661	394.42	S000856-SERVICE-Cat. HSDRCD12 - 12W Dual fire rated board (EL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/07/2015	125661	93.42	S000856-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Lords Meadow Depot	External Contractors	External Contractors	4201	Ams 2000	939411	27/07/2015	125671	1095	BY30136-SERVICE-LM Depot - asbestos management survey report	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	357.05	S000835-SERVICE-Cat. B003291 - Am' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	147.24	S000835-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	115.42	S000835-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	84.24	S000835-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	18.84	S000835-SERVICE-Cat. P004133 - Speedfit 22mm Stopend (PL4353)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	34.46	S000835-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125672	65.66	S000835-SERVICE-Cat. P024267 - Speedfit 22mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125674	730.49	BY29865-SERVICE-	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125677	5551.63	BY29942-SERVICE- Supply ASHP and heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125678	5541.28	BY30133-SERVICE-Supply ASHP and heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Partnership Working	4450	Ej Thompson & Co Ltd (Plumbase)	000751	24/07/2015	125679	5416.59	BY30134-SERVICE-Supply ASHP and heating	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	10/07/2015	125684	1195.2	BY30519-SERVICE-To supply 40 reels of black annealed baling w	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	24/07/2015	125685	1709.3	01.06.15-26.06.15 601269537	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	Frontline Consulting Associates	946438	08/07/2015	125686	781.56	BY27993-SERVICE-SCRUTINY TRAINING for new Members 8th June 20	REVENUE
Mid Devon District Council	18UD	Development Control	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	23/07/2015	125721	1620	BY30548-SERVICE-Assist with planning applications for the mon	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Jbase Software Licence Fees	4160	Jbase International Ltd	024343	09/07/2015	125728	961.92	BY30648-SERVICE-Annual S&M. Enterprise - 1st Sept 15 to 31st	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Franking Unit Purchases	4422	Pinney Bowes	034859	07/07/2015	125731	6000	P/HOUSE POSTAGE 06.07.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Franking Unit Purchases	4422	Pinney Bowes	034859	07/07/2015	125731	7.2	P/HOUSE POSTAGE CHARGES 06.07.15	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Intelligent Data Systems (Uk) Ltd	946528	23/07/2015	125732	254.4	IT01065-SERVICE-ADDITIONAL CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Intelligent Data Systems (Uk) Ltd	946528	23/07/2015	125732	478.8	IT01065-SERVICE-Driving Licence Checks	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Neopost Limited	027078	23/07/2015	125738	1091.52	BY30267-SERVICE-C5 GUMMED WIN WALLET PTD 1/1 PER 81319proof-1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J J Cannings & Son Ltd	944238	23/07/2015	125740	226.8	BY30209-SERVICE-CVSC - servicing of the heating and hot water	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J J Cannings & Son Ltd	944238	23/07/2015	125740	283.5	BY30209-SERVICE-EVLC - servicing of boilers 20/04/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J J Cannings & Son Ltd	944238	23/07/2015	125740	359.1	BY30209-SERVICE-LMLC - servicing of heaters and boilers 22/04	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	27/07/2015	125754	13500	BY30647-SERVICE-Rent for shop 16 01.07.15 to 30.09.15 invoice	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	28/07/2015	125768	4950.99	01.06.15-30.06.15 601337634	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	23/07/2015	125770	86060.34	BY29762-SERVICE-Ian Williams Modernisation Contract - 2015/16	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Annual Membership Subs	4408	La Directories Ltd	946503	30/07/2015	125797	1020	BY30612-SERVICE-The Benefits Directory Access Aug '15 - Jul '	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	09/07/2015	125807	945.24	BY30616-SERVICE-Mobile Shredding June 2015	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Ken White Signs	000766	10/07/2015	125809	1680	BY30278-SERVICE-LOGO ON RECYCLING VEHICLES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	15/07/2015	125811	2126.82	15.06.15-24.06.15 POSTAGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	24/07/2015	125818	5493.41	BY30798-SERVICE-Collection/delivery of Clinical waste - June	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30416-SERVICE-PC-CULMBRIDGE RD HEMYOCK-WES WATER SYSTEM MAI	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30417-SERVICE-PC-REC GROUND SAMPFORD PEVERELL-WES WATER SYS	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30418-SERVICE-PC-LUKE STREET BAMPTON-WES WATER SYSTEM MAINT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30419-SERVICE-PC-STATION RD CULLOMPTON-WES WATER SYSTEM MAI	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30420-SERVICE-PC-MARKET ST CREDITON-WES WATER SYSTEM MAINT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30421-SERVICE-PC-PICNIC AREA COPPLESTONE-WES WATER SYSTEM M	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd	033975	27/07/2015	125820	156	BY30629-SERVICE-PC-TOWN HALL CREDITON-WES WATER SYSTEM MAINT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	08/07/2015	125821	96	BY30634-SERVICE-Town Centre Manager advert in Somerset bullet	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	08/07/2015	125821	804.94	BY30581-SERVICE-Land Charges Officer advert in Mid Devon Gaze	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	08/07/2015	125821	862.68	BY29822-SERVICE-Refuse LGV driver advert Mid Devon Gazette 19	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	23/07/2015	125823	3567	BY30096-SERVICE-PHOENIX HOUSE-EMERGENCY LIGHTING REPAIRS-JVPE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories											

Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	09/07/2015	125879	92.4	IT01295-SERVICE-Port Replicator - UK/Irish Simple E-Port II w	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Equipment	Equipment	4101	Dell Corporation Ltd	015246	09/07/2015	125880	250.32	IT01252-SERVICE-19 inch Monitor - Adjustable Screen	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Equipment	Equipment	4101	Dell Corporation Ltd	015246	09/07/2015	125880	975.65	IT01252-SERVICE-Optiplex 3020 Small Form Factor PC	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	World Co Ltd	941040	09/07/2015	125882	780	BY30587-SERVICE-Accommodation at The Royal Ashton Hotel	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Enelco Ltd	946655	29/07/2015	125883	33263.32	BY26249-SERVICE-St Andrews St refurbishment -as per JCT desig	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	14/07/2015	125904	984	BY30481-SERVICE-Carry out wiring works f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/07/2015	125908	1302	S000883-SERVICE-Cat. 12W/BSCPRLL - Energy Saver bulb 12W (EL22	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	31/07/2015	125911	1525.03	BY30608-SERVICE- Supply 2 x QM 150s, 1 W	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Rotowash Ltd	936154	22/07/2015	125913	4188	BY30471-SERVICE-Rotowash M30S-M machines	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	14/07/2015	125915	54	BY30672-SERVICE- Wiring for DFG.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	14/07/2015	125915	370.02	BY30672-SERVICE-Wiring for DFG	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	14/07/2015	125915	526.02	BY30672-SERVICE-Wiring for DFG.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	14/07/2015	125916	780	BY30671-SERVICE-Wiring for ASHP	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintenance	Planned Maintenance	2120	G R Pook Engineering	000544	16/07/2015	125917	24265.2	BY29312-SERVICE-Provision of 2 additional recycling bays	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	30/07/2015	125921	2298.84	BY30568-SERVICE-Dell Smart-UPS 3000VA LCD RM 2U 230V	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	22/07/2015	125924	15.64	P003809-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	22/07/2015	125924	28.5	P003809-SP0019-RETURNABLE CONTAINER CHARGE 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	22/07/2015	125924	45.24	P003809-SP0027-SODIUM HYPOCHLORITE 25LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	22/07/2015	125924	1221.86	P003809-SP0034-CALC HYPO HTH EASFILFO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	27/07/2015	125926	1112.4	BY30707-SERVICE-LMLC-RE-LAMPING OF MAIN SPORTS HALL LIGHTING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	22/07/2015	125928	780	BY30155-SERVICE-Vehicle Crossing qu	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	H.R.A. Shops	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	15/07/2015	125929	4128	BY30147-SERVICE- Opposite Willcombe St	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	15/07/2015	125930	1560	BY30049-SERVICE-Market Place Car Park, Tiverton	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J P Burnell Roofing	935596	22/07/2015	125951	1632	BY30654-SERVICE-Remove defective boarding to comm staircase,	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J P Burnell Roofing	935596	22/07/2015	125952	774	BY30665-SERVICE- roofing/chimney repairs	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Peter Browning	018194	13/07/2015	125954	908.75	BY30372-SERVICE-Trace repair fault on communal tv System Bow	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	13/07/2015	125959	1669.93	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	13/07/2015	125959	16.14	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Eclipse Networking	011817	13/07/2015	125959	21.54	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	13/07/2015	125959	16.14	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	13/07/2015	125959	36	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	13/07/2015	125959	32.33	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	13/07/2015	125959	24.08	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	13/07/2015	125959	23.98	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	13/07/2015	125959	16.14	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	13/07/2015	125959	16.14	EMAIL & WEB HOSTING 08.07.15	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Reed Business Information Ltd	007224	24/07/2015	125964	3396	BY30638-SERVICE-XperTHR - renewal of licences for another 12	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	72	S000885-SERVICE-Cat. 143640100 - Safety Trainer SZ 10	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	36	S000885-SERVICE-Cat. 143640110 - Safety Trainer SZ 11	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	66.67	S000885-SERVICE-Cat. 254335 - Optime 111 Headband ear muffs (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	161.28	S000885-SERVICE-Cat. 292746 - 3M Aura FFP2 valved mask (PR511	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	53.76	S000885-SERVICE-Cat. 293158 - Safety specs (PR5113)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	124.99	S000885-SERVICE-Cat. 303029100 - Nitrile coated knitted glove	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	25.2	S000885-SERVICE-Cat. 304663 - Vinyl powder free gloves - blue	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	43.2	S000885-SERVICE-Cat. 371250 - Combat trousers Navy 112 reg le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	28/07/2015	125970	23.38	S000885-SERVICE-Cat. 548397 - 1L Soap dispenser wall mounted	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	417.14	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	417.16	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	1126.26	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	187.72	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	281.57	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	67.79	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	135.58	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/07/2015	125987	135.58	CASH COLLECTION JUNE 15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Purchasing Card Consultancy Ltd (Pcc)	938367	13/07/2015	125991	7488	BY30662-SERVICE-Annual Maintenance eSolution pcard reconilla	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Purchasing Card Consultancy Ltd (Pcc)	938367	13/07/2015	125991	240	BY30662-SERVICE-eSolutions pcard Environmental element	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Purchasing Card Consultancy Ltd (Pcc)	938367	13/07/2015	125991	240	BY30662-SERVICE-eSolutions pcard Ground Maintenance element	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Purchasing Card Consultancy Ltd (Pcc)	938367	13/07/2015	125991	1632	BY30662-SERVICE-eSolutions pcard Services element	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	24/07/2015	125996	863.28	BY30804-SERVICE-Service and utility charge invoice 0760 dated	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	Utilities	Electricity	2301	Southern Electric	020893	13/07/2015	125998	-636.43	CREDIT BALANCE ON ACCOUNT 4541604011	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Water	2303	South West Water Ltd	000650	13/07/2015	126002	851.47	23.04.15-03.07.15 16824980 01	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Electricity	2301	British Gas Business	034089	28/07/2015	126012	4716.5	01.06.15-30.06.15 601412134	REVENUE
Mid Devon District Council	18UD	Property Services	GI Properties Shops/Flats	Market Walk	Utilities	Electricity	2301	British Gas Business	034089	28/07/2015	126013	902.76	01.06.15-30.06.15 601412119	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Ltd	000650	13/07/2015	126014	572.32	22.04.15-02.07.15 16808342 01	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Ltd	000650	13/07/2015	126016	1765.08	17.04.15-02.07.15 31257967 01	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	14/07/2015	126022	16899.81	21.04.15 - 02.07.15 1677021001	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	13/07/2015	126023	958.23	PHONE CHARGES JUNE 2015	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	B T Contract Rentals Ltd	000067	31/07/2015	126024	2913.16	01.09.15 - 30.11.15 91024139/2	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Design Review Ltd	946019	13/07/2015	126025	625	BY30596-SERVICE-Design Review panel for	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Design Review Ltd	946019	13/07/2015	126025	625	BY30597-SERVICE-Design Review panel for	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Miscellaneous	Dms Support & Maint	4682	Noc Services Limited	027944	31/07/2015	126030	1014	BY30698-SERVICE-Annual S&M. Escrow Agreement 2702 for RKYV S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	31/07/2015	126034	777.17	S000887-SERVICE-Cat. Eart1001 - Earhwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	30/07/2015	126037	570	IT01310-SERVICE-1 x day Technical Consultancy	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	30/07/2015	126038	3600	IT01311-SERVICE-Outlook Licence Key	CAPITAL
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	South Devon College	939364	14/07/2015	126068	1578	BY30502-SERVICE-CM Level 3 Improving Team Performance	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	14/07/2015	126073	4029.71	1ST & 2ND CLASS MAIL 20.03.15 - 25.03.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services											

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	22/07/2015	126115	568.52	BY30690-SERVICE-CVSC - Help desk 10156-Supply & install fire	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	22/07/2015	126115	288	BY30690-SERVICE-CVSC - Help desk 10186 - Fit shelf / box p	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	22/07/2015	126115	218.4	BY30690-SERVICE-CVSC - Help desk 10263 - Box in Gym fountai	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	22/07/2015	126115	342	BY30690-SERVICE-CVSC - Help desk 10322 - Clean sports hall	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	22/07/2015	126115	477.6	BY30690-SERVICE-CVSC - Help desk -10393 - Repair toilet flush	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	28/07/2015	126129	599	BY29278-SERVICE-Cleaning of Pannier Market: 01/06/15 - 29/06/	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Industrial Sites & Buildings	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	204	BY30770-SERVICE-KINGSMILL, IND EST-LEGIONELLA QUARTERLY MONITO	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	156	BY30768-SERVICE-PHOENIX HOUSE-LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	144	BY30769-SERVICE-TOWN HALL-LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	144	BY30771-SERVICE-ALL MID DEVON PUBLIC TOILETS - LEGIONELLA QUA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	264	BY30767-SERVICE-CVSC-LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	264	BY30767-SERVICE-EVLC-LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	27/07/2015	126133	264	BY30767-SERVICE-LMLC-LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Purchase	3491	Capita Treasury Solutions Limited	010592	20/07/2015	126164	1560	BY30777-SERVICE-Third Party Buyout Fees - Nissan Tipper WF05	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	29/07/2015	126168	2759.89	29.06.15-09.07.15 POSTAGE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	16/07/2015	126179	56870.55	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	16/07/2015	126179	57551.71	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	16/07/2015	126179	-3595.61	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	16/07/2015	126179	1378	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	16/07/2015	126179	94025.25	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	32-34 Fore Street	External Contractors	External Contractors	4201	Rapid Hire (Southwest) Ltd	947184	20/07/2015	126182	1020	BY30731-SERVICE-errection of scaffold	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/07/2015	126190	146.4	S000877-SERVICE-132-4 Base plate EZI KLAMP (SN7103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/07/2015	126190	808.8	S000877-SERVICE-Galvanised tube 6.4M size 4 EZI KLAMP (SN7100)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	103.2	S000879-SERVICE-131-4 Wall flange EZI KLAMP (SN7102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	23.4	S000879-SERVICE-133-4 End cap EZI KLAMP (SN7104)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	145.2	S000879-SERVICE-173-4 Single swivel EZI KLAMP (SN7107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	57.53	S000879-SERVICE-Cat. 141048 - Door Stop 33 X 12 Finish Pse (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	177.84	S000879-SERVICE-Cat. 519476 - Blue circle Postcrete 20kg (MA8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	390.9	S000879-SERVICE-Cat. 693405 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	91.2	S000879-SERVICE-Cat. 802492 - Tubular Latch 64mm SC (CA3109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	158.4	S000879-SERVICE-Cat. 900068 - Wheelbarrow Haemmerlin 3cu ft g	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	30/07/2015	126191	28.32	S000879-SERVICE-Cat. 966910 - 9 x 6 Hit & miss vent, white, f	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	22/07/2015	126197	1065.6	BY30792-SERVICE-W/E 12/07/15 HB Temp Assesor	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	17.53	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Credtion Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	12.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	72.09	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	23.54	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	13.66	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	12.29	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	31.96	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	23.57	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	35.47	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	23.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	36.13	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	46.91	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/07/2015	126199	35.75	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	16/07/2015	126199	1571.84	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Bwoc Ltd	946761	23/07/2015	126201	31912.7	BY30799-SERVICE-DIESEL FOR TIVERTON TANK - JUN 15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	934742	23/07/2015	126203	891	BY28894-SERVICE-Supply Labourer for void works 16th -20th Mar	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	934742	23/07/2015	126204	747	BY29156-SERVICE-Supply labourer for void clearance week 30th	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	934742	23/07/2015	126205	918	BY29332-SERVICE-Supply labourer for void works 13th -24th Apr	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	934742	23/07/2015	126206	900	BY29487-SERVICE-Supply labourer for void propertie clearance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	934742	23/07/2015	126207	1926	BY29666-SERVICE-Supply Labourer for void works 11th May -29t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolcott	934742	23/07/2015	126208	1476	BY29666-SERVICE-Supply Labourer for void works 11th May -29t	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ara Architect	945095	24/07/2015	126219	2022	BY30793-SERVICE-Palmerston Park-Bat ecology survey for planri	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ara Architect	945095	24/07/2015	126219	1044	BY30793-SERVICE-Palmerston Park - Reptile ecology survey	CAPITAL
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	28/07/2015	126231	877.34	BY30399-SERVICE-wk end11 July 2015 Agency	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	28/07/2015	126231	23.72	BY30399-SERVICE-wk end 18 July 2015 Agency	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expenses	4602	Eunomia Research & Consulting	947741	24/07/2015	126233	1872	BY30125-SERVICE-TEEP for Mid Devon District Council.	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126238	121.1	BY30741-SERVICE-Air leak, check ABS light hydraulic oil (defe	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126238	374.16	BY30741-SERVICE-Hyd. Oil leak, suction box wheels (defect no	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126238	841.13	BY30741-SERVICE-Inspection, door seals, lance hose, wide swee	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126238	565.84	BY30741-SERVICE-Propshaft joint, inspection door rubber, wide	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	10.2	BY30742-SERVICE-Fit mirror	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	150.76	BY30742-SERVICE-Hydraulic oil leak	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	303.53	BY30742-SERVICE-Inspection, control switch replaced	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	201.48	BY30742-SERVICE-Inspection, adjust anti-freeze	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	214.8	BY30742-SERVICE-Inspection, rotate mirrors	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	229.54	BY30742-SERVICE-Inspection, secure door check strap and air	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	215.95	BY30742-SERVICE-Inspection, secure side door	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	20.4	BY30742-SERVICE-Non start @ depot	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	20.39	BY30742-SERVICE-Non start @ depot - Recycling - May 2015	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	51	BY30742-SERVICE-Reposition body sensor	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126239	40.8	BY30742-SERVICE-Resecure nearside door latch and air bag	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126240	146.5	BY30743-SERVICE-Inspection, rear light lens	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126240	434.35	BY30743-SERVICE-Inspection, rear brakes, rear light unit, wip	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126240	58.6	BY30743-SERVICE-MOT- VAT rated vero	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126240	30.6	BY30743-SERVICE-Replace mirror	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	44.63	BY30744-SERVICE-Beacon fault, rocker switch replaced	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	310.32	BY30744-SERVICE-EDC fault, vehicle taken to	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	188.76	BY30744-SERVICE-Inspection, tighten turbo pipe, supply no: pl	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	146.46	BY30744-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	136.14	BY30744-SERVICE-Inspection, faulty door switch	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	124.64	BY30744-SERVICE-Inspection, fog light bulb - Grounds Maintena	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	406.86	BY30744-SERVICE-Inspection, rear brakes, repair tailgate	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	366.91	BY30744-SERVICE-Inspection, repair, wheel arches and tailbar	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	317.09	BY30744-SERVICE-Repair and stiffen drawbar	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126241	352.44	BY30744-SERVICE-Replace trailer floor boards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	17/07/2015	126242	1401.43	BY30745-SERVICE-Service, rear brakes and handbrake shoes repl	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintenance	Planned Maintenance	2120	G R Pook Engineering	000544	17/07/2015	126253	1096.8	BY29312-SERVICE-Provision of 2 additional recycling bays	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Administration Costs	Mediation Service	4412	Devon Mediation Service	015766	28/07/2015	126255	1000	BY30791-SERVICE-Devon Mediation for Quarter 1 (April,May,June)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Call Centre Management Fees	4698	Taunton Deane Borough Council	002977	23/07/2015	126271	8505.01	BY30831-SERVICE-Taunton Control Centre Monitoring Service for	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Robert Heath Heating	940246	20/07/2015	126305	3598.1	BY30378-SERVICE- GCH upgrade	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Robert Heath Heating	940246	20/07/2015	126306	2980.1	BY29579-SERVICE-boiler & controls	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	20/07/2015	126307	3925.82	BY30379-SERVICE- GCH upgrade	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Sales	Recycling Credits	7113	Devon County Council County Treasurer	000370	20/07/2015	126310	1773.38	BY30496-SERVICE-Reimbursement claim for overpayment of Recycl	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Transplant Mastertrain	939591	21/07/2015	126345	40	BY27928-SERVICE- Theory and hazard perceptio	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Transplant Mastertrain	939591	21/07/2015	126345	115	BY27928-SERVICE-Test Fee	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Transplant Mastertrain	939591	21/07/2015	126345	1020	BY27928-SERVICE-Training	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Transplant Mastertrain	939591	21/07/2015	126346	230	BY27741-SERVICE-Training on site in Exeter - Trailer Test - N	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Transplant Mastertrain	939591	21/07/2015	126346	1080	BY27741-SERVICE-Training on site inm Exeter - 3 day B+E Trail	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	22/07/2015	126347	1125	BY30844-SERVICE-Solid Fuel Servicing, Invoice No 158	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	29/07/2015	126353	406.02	BY30837-SERVICE Wiring for DFG	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	29/07/2015	126353	406.02	BY30837-SERVICE- Wiring for DFG.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	29/07/2015	126353	406.02	BY30837-SERVICE- Wiring for DFG	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Door Entry Systems	9060	Tunstall Telecom Ltd	000637	28/07/2015	126396	-5066.07	CREDIT FOR INV 30029652 IN FULL	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Door Entry Systems	9060	Tunstall Telecom Ltd	000637	28/07/2015	126397	5066.07	CREDIT RECIEVED IN FULL 30005364	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	24/07/2015	126418	638.46	E000666-SERVICE-Annual Budget for Water Sampling April 2014 u	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	30/07/2015	126419	1380	BY30479-SERVICE-Strip garage roof & renew 3 layer felt roofin	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	30/07/2015	126420	787.2	BY30480-SERVICE-Strip flat roofing and renew felt roofing 4	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Gas Servicing	4230	Hmcs	938392	22/07/2015	126467	280	LEGAL SERVICES 16.07.15	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	Hmcs	938392	22/07/2015	126467	5624.08	MDDC V PERSIMMON 16.07.15	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	23/07/2015	126487	202.9	HOTEL ST GILES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	23/07/2015	126487	69.5	RAIL	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	23/07/2015	126487	198.5	RAIL	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	23/07/2015	126487	-20.4	VIGIN TRAINS RAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	101.03	AMAZON 3 PLANTERS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	25.99	AMAZON BBQ	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	9.41	AMAZON DUTCH HOE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	21.25	AMAZON FORK AND SPADE SET	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	12.29	AMAZON GARDEN TOOLS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	42.74	AMAZON GREEN CHAIRS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	39.99	AMAZON GREEN TABLE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	9.41	AMAZON HOE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	36.34	AMAZON PLANTER	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	63.18	AMAZON WATER BUTT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	22.34	AMAZON WHEEL BARROW	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	23/07/2015	126487	34.99	AMAZON WHEELBARROW	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Equipment	4101	Nat West Company Credit Card	034888	23/07/2015	126487	71.6	AMAZON ADJUSTABLE	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Equipment	4101	Nat West Company Credit Card	034888	23/07/2015	126487	19.44	AMAZON USA FLAG	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Nat West Company Credit Card	034888	23/07/2015	126487	12.71	AMAZON SPLITTER CABLE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	23/07/2015	126487	89.04	CRUNCH TRAINER AMAZON	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Nat West Company Credit Card	034888	23/07/2015	126487	59.99	SAT NAV	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Equipment	Computer Hardware	4103	Nat West Company Credit Card	034888	23/07/2015	126487	6.29	AMAZON ADAPTOR	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Equipment	Computer Hardware	4103	Nat West Company Credit Card	034888	23/07/2015	126487	6.29	AMAZON CABLE ADAPTOR	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	23/07/2015	126487	38.7	THERMAL TIL ROLLS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	23/07/2015	126487	13.18	AMAZON TONER	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	23/07/2015	126487	203.97	PLOT IT CASSETTE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	23/07/2015	126487	29.39	AMAZON NOTICEBOARD	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Advertising	4404	Nat West Company Credit Card	034888	23/07/2015	126487	17.17	FACEBOOK	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Books/Publications/Newspapers	4407	Nat West Company Credit Card	034888	23/07/2015	126487	44.64	AMAZON BOOK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Court Costs	4417	Nat West Company Credit Card	034888	23/07/2015	126487	500	2 X E250 PROCESSION HMCS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Materials And Chemicals	4502	Nat West Company Credit Card	034888	23/07/2015	126487	9.3	AMAZON FLOOR TOOL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Materials And Chemicals	4502	Nat West Company Credit Card	034888	23/07/2015	126487	11.71	AMAZON SPRAY CAN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Nat West Company Credit Card	034888	23/07/2015	126487	535.72	EWS WINDOWS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Nat West Company Credit Card	034888	23/07/2015	126487	667.44	EWS FRAME WINDOWS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Nat West Company Credit Card	034888	23/07/2015	126487	387.08	EWS FRONT DOOR	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Nat West Company Credit Card	034888	23/07/2015	126487	572.24	EWS PATIO DOORS	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	23/07/2015	126487	2.89	AMAZON BALLOONS	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	23/07/2015	126487	15.98	AMAZON BUNTING	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	23/07/2015	126487	38.7	AMAZON CHALKS	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	23/07/2015	126487	35	ANNUAL CARD FEE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	23/07/2015	126487	15.29	AMAZON POWERBEE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopment	Asset Construction	External Contractors	9006	Nat West Company Credit Card	034888	23/07/2015	126487	198.5	RAIL	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Attachment Of Earnings	8650	REDACTED PERSONAL DATA	000949	23/07/2015	126505	715.96	REDACTED PERSONAL	

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Bradnich Youth Football Club	940214	23/07/2015	126507	817.68	RECYCLING CREDIT JUN13- MAR14 6.54 TONNES APR 14-FEB 15 8.32 TONNES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Leasing	4111	Triple Point Lease Partners	947894	29/07/2015	126565	22684.79	BY30914-SERVICE-annual lease of gym equipment 2015	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	30/07/2015	126570	693.58	BY30399-SERVICE-wk end 18 July 2015 Agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Insurance Exp-Unins Losses	4651	G R Pook Engineering	000544	29/07/2015	126585	2804.28	BY30875-SERVICE-Insurance Claim 29.04.14 WN10 LWF Job no 3787	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	Bartlett Refrigeration Ltd	000076	27/07/2015	126630	981.6	BY29780-SERVICE-EVLC - contract renewal for maintenance of th	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	Bartlett Refrigeration Ltd	000076	27/07/2015	126631	547.2	BY29779-SERVICE-CVSC - contract renewal for maintenance of th	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	Bartlett Refrigeration Ltd	000076	27/07/2015	126636	895.2	BY29813-SERVICE-LMLC - contract renewal for maintenance of th	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	27/07/2015	126637	539.39	BY29185-SERVICE-EVLC - called to site to replace dirty filter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	27/07/2015	126685	1640	BY30356-SERVICE-Solid fuel servicing. Invoice No 157	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	27/07/2015	126686	980	BY30353-SERVICE-Solid fuel servicing. Invoice No 156	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	28/07/2015	126687	1065.6	BY30930-SERVICE-W/E 19/7/15 HB Temp Assessor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Court Costs	4417	Inland Revenue-070 Px 00100419	000649	28/07/2015	126704	500	POSSESSION CLAIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Court Costs	4417	Inland Revenue-070 Px 00100419	000649	28/07/2015	126709	-500	ON WRONG ACCOUNT 24.07.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Court Costs	4417	Hmcs	938392	28/07/2015	126714	500	POSSESSION CLAIM 24.07.15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	28/07/2015	126726	187.73	S000657-SERVICE-Bath White 5' Roca 1500 TG AS With legs (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	28/07/2015	126726	150.84	S000657-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	28/07/2015	126726	60.05	S000657-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	28/07/2015	126726	115.42	S000657-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	28/07/2015	126726	45.36	S000657-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	28/07/2015	126726	14.04	S000657-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	29/07/2015	126778	2393.4	BY30053-SERVICE-Fees for searches 1.5.15 to 31.5.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	29/07/2015	126791	708.66	TA800I	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	29/07/2015	126792	820.58	TA8000I	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	29/07/2015	126795	3100.46	MANAGED SERVICES CARDS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	N.H.S. Bodies	8101 - 8299 Debtors	Car Parks Income Banked	8232	Nhs Northern, Eastern And Western Devon Ccg	942091	29/07/2015	126819	12031.25	APRIL - JUNE 15 Q1 PCT INCOME	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	29/07/2015	126823	2401.1	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	29/07/2015	126828	2780.3	BY29159-SERVICE- - GCH boiler replacement	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	29/07/2015	126829	865.99	BY30974-SERVICE-Cycle to work scheme	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	29/07/2015	126830	949.99	BY30973-SERVICE- Cycle to work scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Teignbridge District Council	034288	30/07/2015	126860	948.14	BY30754-SERVICE-Work provided	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Teignbridge District Council	034288	31/07/2015	126861	5000	BY30827-SERVICE-Devon Home Choice OP Contribution	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	30/07/2015	126870	47357.35	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	30/07/2015	126870	182155.7	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Tverton Panniermkwalkwayroof	Asset Construction	External Contractors	9006	Ara Architect	945095	30/07/2015	126898	4329.97	BY30990-SERVICE-Pannier Market -Planning work in consolidatio	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Barclaycard Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	Barclaycard Commercial	939559	31/07/2015	126962	17874.5	29.06.15-28.07.15 BARCLAYCARD	REVENUE