

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Kerry Plant	947975	04/08/2015	12910	12777.00	DFG/14/00080/OOC	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	05/08/2015	12921	697424.58	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	06/08/2015	12924	465752.96	PRECEPT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	06/08/2015	12925	3191508.26	PRECEPT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	06/08/2015	12926	215521.00	PRECEPT 4	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Seddons	941290	07/08/2015	12938	842.62	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Frost Fencing	947992	07/08/2015	12940	4992.00	DFG/14/00111/OOC	CAPITAL
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	13/08/2015	12969	611.02	DFG/14/00111/OOC	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Mid Devon Indoor Bowls Centre	934484	14/08/2015	12973	1000.00	TAP FUND 15/16 AWARD 013 LED LIGHTING	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Tiverton Adventure Play Assoc.	031238	27/08/2015	12974	2000.00	TAP FUND 2015/2016 AWARD TOWARDS 012 TAPA TREEHOUSE PROJECT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Crediton Town Team	947055	14/08/2015	12975	2000.00	TAP FUND 15/16 ST BONIFACE EVENT	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	17/08/2015	12987	106299.00	DBRP # 5	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	17/08/2015	12987	11811.00	DBRP # 5	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	17/08/2015	12987	2966.00	DBRP # 5	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	17/08/2015	12987	330.00	DBRP # 5	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	17/08/2015	12987	325016.00	DBRP # 5	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous Expenses	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/08/2015	12987	25.00	DBRP # 5	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	20/08/2015	13011	590550.00	CENTRAL SHARE # 6 19.08.15	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	20/08/2015	13011	3009.00	13/14 C FUND DEFICIT 19.08.15	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	20/08/2015	13011	13469.00	14/15 C FUND DEFICIT 19.08.15	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	20/08/2015	13011	-103314.00	RSG RECEIVED # 6 19.08.15	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Care 4 Bathroom Solutions Limited	937274	20/08/2015	13014	784.00	DFG/15/00027/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	21/08/2015	13017	2850.00	DFG/15/00015/OOC	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors < 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	21/08/2015	13022	2500.00	TOP UP FLOAT TO COVER EXPENSES	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	941284	21/08/2015	13023	753.40	REDACTED PERSONAL DATA	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	947256	21/08/2015	13028	4200.00	DFG/15/00041/OOC	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	24/08/2015	13038	723443.22	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Hittisleigh Parish Council	015032	25/08/2015	13045	500.00	TAP FUND 2015/16 AWARD TOWARDS #010 HITTISLEIGH VILLAGE HALL	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Additional Car Parking	Asset Construction	External Contractors	9006	Jtt Contracting Limited	034756	04/08/2015	125462	3007.36	BY23206-SERVICE-Additional Car Parking at Exe Valley Leisure	CAPITAL
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	04/08/2015	125870	840.59	BY30399-SERVICE-wk end 4 July 2015 Agency	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Job Ltd	942660	05/08/2015	125922	931.66	BY30683-SERVICE-Repairs to JCB 531.70 at Shop 16 MDDC.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	29.76	S000892-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	12.00	S000892-SERVICE-Cat. GY2/Drum - 2mm G/Y Slewing (EL2058)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	34.20	S000892-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	559.68	S000892-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	334.80	S000892-SERVICE-Cat. NC25COMBI - 2.6Kw Combi NSH (EL2313)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	115.20	S000892-SERVICE-Cat. SF6ASWV - 6' window/wall fan SF6ASWV (EL2)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/08/2015	125974	4.13	S000892-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)	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	04/08/2015	125994	1213.80	BY30806-SERVICE-Recruitment Agency Fees for Technical Officer	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Sue Haswell T/A Haswell Pr	946063	08/08/2015	126041	900.00	BY30625-SERVICE-15 X 1 Day place for event on 18th Spet 15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	05/08/2015	126069	60.14	S000893-SERVICE-Blue centre pull rolls (JA1038)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	05/08/2015	126069	123.12	S000893-SERVICE-Cat. 11290 - Tagfresh (tub) (JA1047)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	05/08/2015	126069	67.80	S000893-SERVICE-Cat. 1502 - Toilet Cleaner 1 Ltr (JA1045)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	05/08/2015	126069	269.64	S000893-SERVICE-Cat. 5225 - Swarfega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	06/08/2015	126111	569.85	BY30542-SERVICE-Supply kitchen as per quote QZ47270	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Administration Costs	Annual Membership Subs	4408	C I P F A	000155	04/08/2015	126183	636.00	BY30800-SERVICE-CIPFA PROC & COMM NETWORK 01APR15 -31MAR16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	06/08/2015	126186	537.60	BY30679-SERVICE-Newsquest - Notification List - W/E 10th July	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Citrix Annual Maintenance	4168	Phoenix Software Limited	002061	07/08/2015	126187	3015.88	BY30591-SERVICE-Citrix Annual Subscription Advantage - Citrix	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Citrix Annual Maintenance	4168	Phoenix Software Limited	002061	07/08/2015	126187	3015.88	BY30591-SERVICE-Subscription Advantage Citrix XenApp (Present)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Equipment	Equipment	4101	Dell Corporation Ltd	015246	04/08/2015	126189	526.80	IT01314-SERVICE-OptiPlex 3020 Small Form Factor	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	10/08/2015	126227	1435.66	E000692-SERVICE-6 MONTHS POSTAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	55.50	P003828-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	22.20	P003828-BA0016-DUCKLING GRADE 4 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	44.40	P003828-BA0030-RAINBOW 25 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	44.40	P003828-BA0032-RAINBOW 100 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	22.20	P003828-BA0033-RAINBOW 200 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	59.04	P003828-BA0046-ADULT & CHILD AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	11.10	P003828-BA0056-RAINBOW 5000M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	22.20	P003828-BA0057-STAGE 8 AWARD NP8-CS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	15.60	P003828-BA0065-POSTAGE & PACKAGING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	66.60	P003828-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	66.60	P003828-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	133.20	P003828-BA0097-STAGE 3 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	88.80	P003828-BA0098-STAGE 4 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	07/08/2015	126247	55.50	P003828-BA0099-STAGE 5 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512</							

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2015	126281	42.00	S000905-SERVICE-Cat. HSL 116BR30 - HSL 16A RCBO (EL2246)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2015	126281	61.25	S000905-SERVICE-Cat. PAD13RCD - RCD plug 30ma grey RCDPLUGTOP	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2015	126281	71.28	S000905-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	12/08/2015	126292	682.84	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	Planned Asbestos Work	4213	Arms 2000	939411	10/08/2015	126293	547.80	E000746-SERVICE-ams asbestos survey as per quot	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	11/08/2015	126294	510.60	E000752-SERVICE- asm asbestos survey as per q	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	11/08/2015	126295	0.00	E000737-SERVICE-ams asbestos survey as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	11/08/2015	126295	566.40	E000737-SERVICE- ams asbestos survey as per quote	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	10/08/2015	126297	1185.24	BY30936-SERVICE-Technical Officer - Agency charges w-ending 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	07/08/2015	126300	1432.44	S000863-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	07/08/2015	126300	219.26	S000863-SERVICE-Cat. S2239611 - 2.5Mtr Flexi Shower Track (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	07/08/2015	126301	2740.32	S000895-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	07/08/2015	126301	186.84	S000895-SERVICE-Cat. S2238542 - 2200 X 2200mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	113.40	MOBILES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.59	MOBILES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	14.40	MOBILES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	15.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	7.20	MOBILES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	22.22	MOBILES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	15.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	7.20	MOBILES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	15.76	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	15.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	111.10	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	33.68	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Es Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	12.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	34.20	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Inspections Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	32.40	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	18.61	MOBILES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	26.33	MOBILES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	61.77	MOBILES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	64.25	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	48.56	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	77.20	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	40.80	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	31.20	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	75.59	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	16.20	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	220.69	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	87.29	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	406.88	MOBILES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	15.60	MOBILES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	63.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	61.20	MOBILES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	55.07	MOBILES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	97.61	MOBILES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	19.20	MOBILES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	19.20	MOBILES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	19.19	MOBILES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Fraud	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	3.60	MOBILES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	71.40	MOBILES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	25.21	MOBILES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	55.50	MOBILES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	11.51	MOBILES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/08/2015	126314	34.66	MOBILES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Administration Costs	Valuation Fees	4410	The Valuation Office Agency	008684	12/08/2015	126348	688.98	BY30864-SERVICE-Asset Valuation - Housing Stock	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Valuation Fees	4410	The Valuation Office Agency	008684	12/08/2015	126349	827.52	BY30864-SERVICE-Asset Valuation (Non Housing)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Hi-Line Contractors Sw Ltd	944581	12/08/2015	126350	2880.00	BY29531-SERVICE-Pollard 3 X Willows at the Railway line, as p	REVENUE
Mid Devon District Council	18UD	Emergency Services	Emergency Planning	Emergency Planning	Miscellaneous	Miscellaneous Expenses	4602	Pcc Devon And Cornwall	008607	14/08/2015	126351	960.00	BY30774-SERVICE-LRF coordinator funding 2015/16 - Mid Devon c	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	14/08/2015	126357	1589.40	BY30651-SERVICE-carry out extraction works as quotation see n	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Door Entry Systems	9060	Tunstall Telecom Ltd	000637	14/08/2015	126395	2533.08	BY30781-SERVICE-Door Entry Service Contract	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	05/08/2015	126405	1216.75	POSTAGE 10.07.15-15.07.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	12/08/2015	126406	770.88	BY30363-SERVICE-Annual Subscription. ADSelfService Plus Profe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	17/08/2015	126407	17.66	S000899-SERVICE-Masonry Drill SDS 6.5mm x 160 (CA3146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	17/08/2015	126407	700.42	S000899-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	17/08/2015	126407	309.60	S000899-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	17/08/2015	126412	529.20	E000748-SERVICE- ams asbestos survey as p	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	07/08/2015	126417	1499.98	BY30426-SERVICE-PHOENIX HOUSE-LIFT MAINTENANCE RENEWAL-20.07.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	17/08/2015	126497	1050.00	BY30657-SERVICE-Carry out decorations to void	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Computer Software	4105	Spur Information Solutions Ltd	939713	14/08/2015	126499	727.20	BY30820-SERVICE-Si Log renewal - 1/04/2015	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	05/08/2015	126508	780.00	BY30870-SERVICE-Carry out essential summer pruning works.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	04/08/2015	126509	210.00	BY30895-SERVICE-IT work required to comply with the "Right to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	04/08/2015	126509	1000.00	BY30895-SERVICE-Local Authority Partner Contribution to Devon	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Equipment	4101	Cale Bripac Ltd	000103	17/08/2015	126555	936.00	BY29247-SERVICE-Tech Support dept - changes to 10 pay and dis	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	19/08/2015	126576	1032.00	BY29575-SERVICE-Resin utility floor lay vinyl flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs											

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	19/08/2015	126579	444.00	BY30514-SERVICE-Renew kitchen & 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	19/08/2015	126579	994.56	BY30514-SERVICE-Renew kitchen 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	19/08/2015	126579	275.28	BY30514-SERVICE-Renew kitchen 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	19/08/2015	126579	719.28	BY30514-SERVICE-Renew kitchen 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	19/08/2015	126579	745.92	BY30514-SERVICE-Renew kitchen 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	19/08/2015	126579	310.80	BY30514-SERVICE-Renew kitchen 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	19/08/2015	126579	355.20	BY30514-SERVICE-Renew kitchen 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	19/08/2015	126579	597.74	BY30514-SERVICE-Renew wetroom bathroom flooring	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	19/08/2015	126580	964.80	S000790-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	19/08/2015	126580	474.00	S000790-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	19/08/2015	126580	360.00	S000790-SERVICE-Cat. FD3 - 2.5 M Captile strips FD3 (SN7002)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	19/08/2015	126581	756.00	BY30182-SERVICE-Renew mosaic vinyl flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	19/08/2015	126582	1770.00	BY30377-SERVICE-Supply and fit new	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Administration Costs	Printing/Stationery/Photocopy	4401	Maslands Ltd	000288	19/08/2015	126583	829.00	BY30343-SERVICE-35 copies of Tiverton EUE Masterplan	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2015	126588	121.15	S000898-SERVICE-Cat. 300201 - 2'8 x 6'8 Int hardboard flush d	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2015	126588	190.08	S000898-SERVICE-Cat. 300217 - 726 x 2040 Int hardboard flush	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2015	126588	78.82	S000898-SERVICE-Cat. 341064 - 2'0 x 6'6 4 Panel Grained Int D	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2015	126588	95.76	S000898-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	17/08/2015	126588	14.40	S000898-SERVICE-Cat. 928156 - Bucket Plastic Builder 3G/15L T	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	19/08/2015	126629	43.01	P003834-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	19/08/2015	126629	43.01	P003834-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	19/08/2015	126629	53.82	P003834-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	19/08/2015	126629	20.66	P003834-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	19/08/2015	126629	53.78	P003834-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	19/08/2015	126629	80.21	P003834-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	19/08/2015	126629	20.66	P003834-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	19/08/2015	126629	71.33	P003834-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	19/08/2015	126629	51.16	P003834-V0019-YORKIE MILK STD - 44349	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	19/08/2015	126629	64.32	P003834-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	19/08/2015	126629	64.32	P003834-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	19/08/2015	126629	64.37	P003834-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	19/08/2015	126629	46.13	P003834-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	19/08/2015	126629	34.08	P003834-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	19/08/2015	126629	85.20	P003834-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	19/08/2015	126629	28.92	P003834-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	19/08/2015	126629	64.37	P003834-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	19/08/2015	126629	64.37	P003834-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Human Resources	Learning And Development	Learning & Development	Equipment	Equipment	4101	Dell Corporation Ltd	015246	14/08/2015	126650	18.00	IT01318-SERVICE-Dell Professional Topload 15.6	REVENUE
Mid Devon District Council	18UD	Human Resources	Learning And Development	Learning & Development	Equipment	Equipment	4101	Dell Corporation Ltd	015246	14/08/2015	126650	694.80	IT01318-SERVICE-Latitude E6540	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	19/08/2015	126661	1410.00	BY30538-SERVICE-SHOP 16-CAPPING/MAKING SAFE/REMOVAL OF REDUND	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	19/08/2015	126662	673.51	BY30423-SERVICE-CVSC-REFURBISHMENT OF PUMP	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	19/08/2015	126663	846.76	S000895-SERVICE-Cat. P6821589 - Whale Gulper SWP shower pump	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	19/08/2015	126664	510.60	E000739-SERVICE-ams asbestos survey as per quote	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Agency Staff	Agency Staff	1702	The Oyster Partnership Ltd	947057	18/08/2015	126669	1299.48	BY30336-SERVICE-Technical Officer - Agency charges w-ending 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	18/08/2015	126671	1325.00	BY30609-SERVICE-Devon Home Choice adverts (Quarter 1 for 2015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	59.52	S000914-SERVICE-Cat. 4304 - Switched socket 13amp 1G C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	28.80	S000914-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	7.54	S000914-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	866.02	S000914-SERVICE-Cat. EI166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	48.96	S000914-SERVICE-Cat. HSL 116B - HSL 16A MCB (EL2242)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	140.59	S000914-SERVICE-Cat. MSF100 - Fused main switch 100A (EL2149)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	4.01	S000914-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	37.08	S000914-SERVICE-Cat. SGRIL4/W/Hi - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	48.06	S000914-SERVICE-Cat. STMINI4 - Trunking YT4 38x25 (EL2221)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2015	126679	648.00	S000914-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	19/08/2015	126719	0.00	E000751-SERVICE-ams asbestos survey as per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	19/08/2015	126719	529.20	E000751-SERVICE-ams asbestos survey as per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	19/08/2015	126720	547.80	E000773-SERVICE-ams asbestos survey as per	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	18/08/2015	126722	780.00	BY30871-SERVICE-Carry out essential summer pruning works	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Lavat Consulting Limited	035292	18/08/2015	126725	1380.00	BY30624-SERVICE-1 place at VAT residential 7th Sept 15	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Administration Costs	Annual Membership Subs	4408	C I P F A	000155	04/08/2015	126728	636.00	BY30800-SERVICE-CIPFA PROC & COMM NETWORK 01APR15 -31MAR16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Administration Costs	Annual Membership Subs	4408	C I P F A	000155	04/08/2015	126729	-636.00	BY30800-SERVICE-CIPFA PROC & COMM NETWORK 01APR15 -31MAR16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	08/08/2015	126771	605.00	BY30843-SERVICE-Solid Fuel Servicing. Invoice No 160.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	11/08/2015	126772	535.00	BY30851-SERVICE-Solid Fuel Remedial works. Invoice No. 161	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	19/08/2015	126774	2831.40	BY30663-SERVICE-cwi extraction as quote : se	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	14/08/2015	126810	1076.32	S000904-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	14/08/2015	126810	35.56	S000904-SERVICE-V/S Emul 2.5 Ltr Buttermilk (DE6020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	14/08/2015	126810	282.79	S000904-SERVICE-V/S Emul 5 Ltr Magnolia (DE6035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	14/08/2015	126810	59.26	S000904-SERVICE-V/S Emul 5Ltr Pompadour (DE6032)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	21/08/2015	126814	522.29	BY30862-SERVICE-Supply kitchen as per quote QB70922	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Luc	944648	24/08/2015	126815	5023.44	BY29174-SERVICE-Landscape Sensitivity Assessment SPD	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Melba Swintex Limited	035324	18/08/2015	126816	973.44	S000874-SERVICE-Cat. 2PHOENIX - Phoenix Metal Litter Bin Blac	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Melba Swintex Limited	035324	18/08/2015	126817	973.44	S000911-SERVICE-Cat. 2PHOENIX - Phoenix	

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126879	614.70	BY30157-SERVICE-Electrical Test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126879	334.80	BY30157-SERVICE-Electrical Test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126879	495.90	BY30157-SERVICE-Electrical Test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126879	429.30	BY30157-SERVICE-Electrical Test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126879	450.90	BY30157-SERVICE-Electrical Test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126880	473.35	BY30162-SERVICE-Electrical test 108217	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126880	474.55	BY30162-SERVICE-Electrical test 108217	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126880	636.35	BY30162-SERVICE-Electrical test 108217	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	06/08/2015	126880	500.40	BY30162-SERVICE-Electric test 108217	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Easi-Dec Access Systems	944728	21/08/2015	126881	1080.00	BY30911-SERVICE-Easi-dec training for 9 x operatives at Old ro	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	New Burdens - C/Tax Reform	Equipment	Computer Software	4105	Northgate Information Solutions	002416	21/08/2015	126882	4200.00	IT01327-SERVICE-Council Tax Reduction Modelling Spreadsheet a	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Tennant	000037	06/08/2015	126889	806.40	BY30393-SERVICE-HIRE OF 414 SWEEPER FROM W/B 22/6 FOR 26 WEEK	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	14/08/2015	126892	1994.28	BY30498-SERVICE-LMLC-REPLACEMENT LIGHTING WETSIDe CHANGING AR	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	14/08/2015	126893	1800.00	BY30615-SERVICE-EVLC-PARTIAL (20%) ANNUAL EICR ELECTRICAL TES	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	12/08/2015	126895	1525.72	POSTAGE 13.07.15-22.07.15	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Asap Skip & Plant Hire Ltd	936470	13/08/2015	126901	747.00	BY30550-SERVICE-Cover order for MDDC skip and bank movements	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Whitham Mills Engineering Ltd	946180	19/08/2015	126928	16046.40	BY31007-SERVICE-To modify MRF System as agreed	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	21/08/2015	126943	504.00	BY29169-SERVICE-Occupational Health Services site visit 15 Ju	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	21/08/2015	126943	30.00	BY30975-SERVICE-Pre employment assessment	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	26/08/2015	126946	1032.00	BY30187-SERVICE-carry out works as quotation see notes	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	05/08/2015	126949	406.02	BY31001-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	05/08/2015	126949	406.02	BY31001-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	05/08/2015	126949	162.00	BY31001-SERVICE- Wiring for DFG	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	46.80	S000929-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	76.80	S000929-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	24/08/2015	126960	64.80	S000929-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	24/08/2015	126960	57.60	S000929-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 200M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	115.20	S000929-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	23.04	S000929-SERVICE-Cat. 9048 - Moulded box 25mm 2g C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	19.10	S000929-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	19.10	S000929-SERVICE-Cat. CT370 - 370mm cable tie - neutral (CN130	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	222.78	S000929-SERVICE-Cat. EI 168RC - Aico radio link base unit (EL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	74.40	S000929-SERVICE-Cat. FX20V - Dimplex 2Kw downflow heater FX20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	12.00	S000929-SERVICE-Cat. GY2/Drum - 2mm G/Y Slewing (EL2058)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	61.80	S000929-SERVICE-Cat. I6491G516 - I6491G516 16mm Earth 50M (EL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	17.50	S000929-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	3.82	S000929-SERVICE-Cat. TE1-1.5GRY - 1-1.5mm T&E clips (CN1302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	4.13	S000929-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2015	126960	5.45	S000929-SERVICE-Cat. TE4-6GRY - 4-6mm T&E clips (CN1304)	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Equipment	4101	Martin Luck	019886	26/08/2015	126963	592.80	BY30696-SERVICE-PHOENIX HOUSE-4 X TR210-AD004 (COBALT) & 2 X	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Houses	Administration Costs	Valuation Fees	4410	Wilkinson Grant & Co	034803	18/08/2015	126968	1999.20	BY30954-SERVICE-Right to Buy Valuation Reports	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Jbase Software Licence Fees	4160	Phoenix Software Limited	002061	18/08/2015	127013	1073.78	BY30829-SERVICE-Tenable Nessus Professional Feed Subscription	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	20/08/2015	127024	556.80	BY30904-SERVICE-Newsquest - Notification List - W/E 24th July	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	20/08/2015	127025	1080.00	IT01284-SERVICE-Implementation Services Workflow Design/ ED	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	24/08/2015	127028	429.73	S000910-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	24/08/2015	127028	924.00	S000910-SERVICE-Cat. P682692 - Drop down shower seat with leg	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	24/08/2015	127030	716.22	S000910-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	26/08/2015	127033	2725.38	E000763-SERVICE-Paper haulage blanket order 01.07.15 to 30.09	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	26/08/2015	127043	697.77	BY30899-SERVICE-Supply kitchen as per quote 0B71131	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	03/08/2015	127047	780.00	BY31023-SERVICE-HR. Carry out wiring	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	25/08/2015	127048	1256.64	BY31080-SERVICE-Technical Officer -Agency Charges w/e 26.07. 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	10/08/2015	127053	3552.00	BY31008-SERVICE-Dustcart hire for June 2015 20 days - Waste	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Ltd Equipment	943077	03/08/2015	127056	333.60	IT01330-SERVICE-Samsung Galaxy S5 Mini - new connections	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Ltd Equipment	943077	03/08/2015	127056	166.80	IT01330-SERVICE-Samsung Galaxy Upgrade for 07969962365	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	M & E Alarms	943580	26/08/2015	127057	660.00	BY30619-SERVICE-Investigate the fibre optic terminals due to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	26/08/2015	127060	342.00	BY30953-SERVICE-Makita 18V set - combi drill, impact driver 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	26/08/2015	127060	166.80	BY30953-SERVICE-Makita HR2610 hammer drill/breaker (LB as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	26/08/2015	127060	54.00	BY30953-SERVICE-vitrex manual tile cutter slide type (LB as	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	25/08/2015	127066	2623.48	27.06.15-26.07.15 601269537	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Devon County Council County Treasurer	000370	03/08/2015	127069	525.00	BY31060-SERVICE-Safeguarding Children & Vulnerable Adults 6th	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	25/08/2015	127071	31592.99	BY30992-SERVICE-ROAD DIESEL FOR TIVERTON TANKS - JUL 15	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Fitzgeraldhr Ltd	947952	17/08/2015	127073	1200.00	BY31045-SERVICE-2 Recruitment and selection training events	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	Miscellaneous	General Consultancy	4604	Devon County Council County Treasurer	000370	04/08/2015	127089	774.00	BY31032-SERVICE-Recharge of actuarial costs FR517 2014/15	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Planned Maintenance	2120	Morgan Sindall	035688	04/08/2015	127090	4651.21	BY29908-SERVICE-PEOPLES PARK & WESTEXE REC-REFURBISHMENT OF T	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	19/08/2015	127099	650.00	BY30994-SERVICE-Solid Fuel Servicing	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	25/08/2015	127102	36.00	BY31057-SERVICE-Cleaning cover for top floor Phoenix ho	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	25/08/2015	127102	828.00	BY31057-SERVICE-Credtion town hall cleaning July 2015	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	25/08/2015	127102	144.00	BY31057-SERVICE-Twerton town hall cleaning cover sue holiday	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	10/08/2015	127103	1983.74	WOODCHIP 02.07.15, 09.07.15	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	28/08/2015	127106	540.00	BY31053-SERVICE-R-MISC- Removal of miscellaneous WEEE- 16/7/1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	28/08/2015	127106	540.00	BY31053-SERVICE-R-MISC- Removal of miscellaneous WEEE- 18/06/	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	28/08/2015	127106	540.00	BY31053-SERVICE-R-MISC- Removal of miscellaneous WEEE- 2/07/1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	28/08/2015	127106	480.00	BY31053-SERVICE-R-MISC- Removal of miscellaneous WEEE 21/05/1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	28/08/2015	127106	540		

Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	04/08/2015	127115	1653.00	BY30984-SERVICE-3 x Planning roles adverts in The Planner onl	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	06/08/2015	127116	829.92	BY30399-SERVICE-wk end 25 July 2015 Agency	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Childcare Vouchers	8654	REDACTED PERSONAL DATA	034439	04/08/2015	127121	180.42	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Childcare Vouchers	8654	REDACTED PERSONAL DATA	034439	04/08/2015	127121	2313.00	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	04/08/2015	127122	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	04/08/2015	127122	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	04/08/2015	127122	611.87	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	04/08/2015	127123	958.23	RECURRING CHARGES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	24/08/2015	127163	575.90	S000932-SERVICE-Cat. 1CTSBI0268 - Crown PSB Stain Block prime	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Special Event Supplies	4127	Swimming Teachers Association	935806	25/08/2015	127167	600.00	BY30927-SERVICE-STAA- MANUALS - REF -118780	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Special Event Supplies	4127	Swimming Teachers Association	935806	25/08/2015	127167	75.00	BY31056-SERVICE-STAA MANUAL REF - 118780	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Chubb Fire & Security Ltd	000225	26/08/2015	127168	582.40	E000777-SERVICE-LMLC-INVESTIGATE FAULTY ALARM PANEL	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	26/08/2015	127205	663.00	P003850-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAMS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127214	777.60	BY30413-SERVICE- Supply Mira advance	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	26/08/2015	127216	539.99	BY30456-SERVICE-Supply new solar pump st	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	26/08/2015	127218	4342.95	BY30674-SERVICE- Supply materials f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	556.80	S000853-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	375.02	S000853-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	192.60	S000853-SERVICE-Cat. B003290 - Wc pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	301.32	S000853-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	204.34	S000853-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	47.76	S000853-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	34.46	S000853-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	26/08/2015	127220	130.37	S000853-SERVICE-Cat. WC-F26R - Flexi pan connector WC-F26R (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	14.76	S000853-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127220	4.99	S000853-SERVICE-Pan connector No 2 (PL4217)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	194.40	S000870-SERVICE-1/2 H/P Ballvalve Part 2' PEGLER (PL4017)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	357.05	S000870-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	147.24	S000870-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	26/08/2015	127221	212.26	S000870-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	335.52	S000870-SERVICE-Cat. H030931 - Pro 2 15/12 ang TRV/LS rad val	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	117.24	S000870-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	649.20	S000870-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	40.20	S000870-SERVICE-Cat. P009362 - 90deg Bent Pan connector 21 (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	30.62	S000870-SERVICE-Cat. P009693 - Plumblue jointing compound 400	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	31.56	S000870-SERVICE-Cat. P010654 - Lever ball valve 15mm Blue (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	68.93	S000870-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	26/08/2015	127221	407.95	S000870-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127221	48.00	S000870-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127222	358.78	S000886-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127222	2590.56	S000886-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127222	115.42	S000886-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	26/08/2015	127222	36.00	S000886-SERVICE-Cat. P006722 - 1 1/2 Universal Connector MARL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127222	1785.41	S000886-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	26/08/2015	127223	3.60	S000890-SERVICE-1 1/4 Plastic Clip' MARLEY (PL4025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	206.42	S000890-SERVICE-Bath White 5'3 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	313.20	S000890-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	2590.56	S000890-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	60.05	S000890-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	26/08/2015	127223	16.75	S000890-SERVICE-Cat. H0003095 - 22mm Heating Pump Valve Grunf	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	45.36	S000890-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	26/08/2015	127223	41.52	S000890-SERVICE-Cat. P000476 - Angled service valve 15mm x 1/	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	84.24	S000890-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	26/08/2015	127223	22.80	S000890-SERVICE-Cat. P006651 - Knuckite Bend 90* 2 S/W WWS64 (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127223	12.72	S000890-SERVICE-Cat. WWS18 - Obtuse Bend 45* 1 1/2 S/W (PL501	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	141.84	S000907-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	128.40	S000907-SERVICE-Cat. B003290 - Wc pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	301.32	S000907-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	141.94	S000907-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	2590.56	S000907-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	150.84	S000907-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	26/08/2015	127224	212.26	S000907-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/08/2015	127224	56.76	S000907-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS51 (PL6000	REVENUE

Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	05/08/2015	127241	22041.30	QTR 2	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	05/08/2015	127241	56.10	QTR 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	05/08/2015	127241	184.80	QTR 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	05/08/2015	127241	1537.50	QTR 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	05/08/2015	127241	1946.15	QTR 2	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00345/PESTCO - Tiverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00375/PESRAT - Rat	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00383/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00387/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00390/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00391/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00392/PESTCO - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00409/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00411/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00412/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00418/PESRAT - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00422/PESRAT - Rat	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00426/PESTCO - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00434/PESRAT - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	06/08/2015	127278	57.60	BY30720-SERVICE-15/00440/PESMIC - Mice	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Maint - Exe Valley Facility	2135	Courtstall Services Limited	011232	28/08/2015	127280	7416.00	BY29258-SERVICE-Refurbishment & Maintenance	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	14/08/2015	127281	889.20	BY30399-SERVICE-wk end 1 August 2015 Agency	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/08/2015	127285	16.14	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/08/2015	127285	21.54	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/08/2015	127285	23.98	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/08/2015	127285	16.14	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/08/2015	127285	16.14	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	06/08/2015	127285	1669.91	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/08/2015	127285	44.50	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/08/2015	127285	36.00	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/08/2015	127285	32.34	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/08/2015	127285	26.63	ECLIPSE 05/08/15	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/08/2015	127288	7397.71	SUB CONTRACTOR RETRUN 06.07.15-05.08.15	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	26/08/2015	127291	556.80	BY30985-SERVICE-Newsquest - Advert for 15/00701/PATH	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	11/08/2015	127295	264.00	S000852-SERVICE-Cat. HHY2510 - 40mm Worktop profile (CA3611)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	11/08/2015	127295	264.00	S000852-SERVICE-Cat. HHY2515 - End Caps Worktop 40mm (CA3610)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	26/08/2015	127296	1532.02	BY30561-SERVICE-BREWIN RD FLATS- REMEDIAL REPAIRS TO FIRE ALA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	92.64	BY31036-SERVICE-SW01 BEMA ARM BANDS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	37.80	BY31036-SERVICE-SW1248 BIOFUSE EARPLUG	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	32.31	BY31036-SERVICE-SW1450 32" ESSENTIAL MEDALIST BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW1451 34" ESSENTIAL MEDALIST BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW1452 36" ESSENTIAL MEDALIST BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW1453 38" ESSENTIAL MEDALIST BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW1454 40" ESSENTIAL MEDALIST BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW1455 42" ESSENTIAL MEDALIST BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	27.85	BY31036-SERVICE-SW1464 LARGE SOLID LEISURE 15" WATERSHORT NAV	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	27.85	BY31036-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	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	20.05	BY31036-SERVICE-SW1466 XXLARGE SOLID LEISURE 15" WATERSHORT N	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	27.85	BY31036-SERVICE-SW2131 MEDIUM SOLID LEISURE 15" WATERSHORT NA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	18.00	BY31036-SERVICE-SW2166 LITTLE SQUIRTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	64.73	BY31036-SERVICE-SW2204 CLEAR/BLUE SEAL KID 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	23.70	BY31036-SERVICE-SW2230 STEVE SHARKY FISH FLOAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	23.70	BY31036-SERVICE-SW2231 PIRANHA PETE FISH FLOAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	211.68	BY31036-SERVICE-SW2313 SEA SQUAD SPOT GOGGLE ASSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	64.73	BY31036-SERVICE-SW2488 CLEAR/PINK SEAL KID 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	39.24	BY31036-SERVICE-SW2703 34" ESSENTIAL RACERBACK BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	39.24	BY31036-SERVICE-SW2704 36" ESSENTIAL RACERBACK BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	39.24	BY31036-SERVICE-SW2705 38" ESSENTIAL RACERBACK BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	39.24	BY31036-SERVICE-SW2706 40" ESSENTIAL RACERBACK BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	39.24	BY31036-SERVICE-SW2707 42" ESSENTIAL RACERBACK BLACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	176.40	BY31036-SERVICE-SW2711 CLEAR/SMOKE FUTURA ONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	176.40	BY31036-SERVICE-SW2712 BLUE/BLUE FUTURA ONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	176.41	BY31036-SERVICE-SW2713 CLEAR/CLEAR FUTURA ONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	18.91	BY31036-SERVICE-SW2716 SEA SQUAD SPINNING DIVE TOY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	27.00	BY31036-SERVICE-SW2766 PEPPA PIG SWIM BANDS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	27.00	BY31036-SERVICE-SW2767 GEORGE PIG SWIM BANDS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	84.00	BY31036-SERVICE-SW2772 PEPPA AND GEORGE SOAKERS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	28.80	BY31036-SERVICE-SW2773 PEPPA AND GEORGE PIG KICKBOARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	32.31	BY31036-SERVICE-SW2800 32" ESSENTIAL MEDALIST PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW2801 34" ESSENTIAL MEDALIST PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW2802 36" ESSENTIAL MEDALIST PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW2803 38" ESSENTIAL MEDALIST PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	38.77	BY31036-SERVICE-SW2804 40" ESSENTIAL MEDALIST PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	112.20	BY31036-SERVICE-SW396 ROSE SPLASHAPPY GOGGLES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	26/08/2015	127297	176.41	BY31036-SERVICE-SW709 CLEAR/SMOKE FUTURA PLUS JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport											

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	26/08/2015	127355	2160.00	IT01168-SERVICE-Consultancy Services (SVS) - 2 days	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	28/08/2015	127356	1333.10	E000763-SERVICE-Paper haulage blanket order 01.07.15 to 30.09	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	28/08/2015	127358	5873.06	01.07.15-31.07.15 601337634	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	19/08/2015	127359	1259.29	POSTAGE 24.07.15-29.07.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	28/08/2015	127363	2520.00	BY30880-SERVICE- Install stairlift	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Idox Software Limited	023786	28/08/2015	127385	2400.00	IT01340-SERVICE-Environmental Health Training Course	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Idox Software Limited	023786	28/08/2015	127385	2400.00	IT01340-SERVICE-Housing Assistance Training Course	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Idox Software Limited	023786	28/08/2015	127385	1200.00	IT01340-SERVICE-Pollution Prevention & Control Training Cours	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Idox Software Limited	023786	28/08/2015	127385	2400.00	IT01340-SERVICE-Residential Premises Training Course	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Orbital Signs	017520	26/08/2015	127386	180.00	BY30737-SERVICE-Supply and fit chevrons for 2 x Water Bowers	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Orbital Signs	017520	26/08/2015	127386	480.00	BY30737-SERVICE-Supply only 5 x Chevron Boards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Gas - Communal	2305	British Gas Business	034089	28/08/2015	127396	1363.96	25.02.15-01.04.15 601265230	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	36.00	S000934-SERVICE-Cat. 143640 - Safety trainer Yukon Size 5 (PR	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	34.72	S000934-SERVICE-Cat. 160681060 - Safety boot size 6 (PR5106)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	69.43	S000934-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	25/08/2015	127411	208.30	S000934-SERVICE-Cat. 160681080 - Safety boot SZ 8 (PR5108)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	138.86	S000934-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	25/08/2015	127411	104.15	S000934-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	25/08/2015	127411	34.72	S000934-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	25/08/2015	127411	40.99	S000934-SERVICE-Cat. 343493903 - Hi viz Yellow trs Med + scot	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	61.49	S000934-SERVICE-Cat. 343493905 - Hi viz Yellow trs Lar + scot	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	61.49	S000934-SERVICE-Cat. 343493907 - Hi viz Yellow trs XL + scotc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	27.90	S000934-SERVICE-Cat. 382045905 - Coverall Type 5/6 Large (Asb	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	111.60	S000934-SERVICE-Cat. 382045907 - Coverall Type 5/6 X Large (A	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2015	127411	56.38	S000934-SERVICE-Cat. 519259000 - DEB Aromatherapy calming han	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse New Build Burlescombe	Asset Construction	External Contractors	9006	Rgp Architects Ltd	941072	26/08/2015	127412	3600.00	BY30988-SERVICE-Proposed housing development land Burlescombe	CAPITAL
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	The Oyster Partnership Ltd	1702	Agency Staff	947057	28/08/2015	127422	1270.92	BY31288-SERVICE-Technical Officer - Services for week/ending	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Equipment	Computer Software	4105	Northgate Information Solutions	002416	28/08/2015	127423	1800.00	P003860-SERVICE-Two days consultancy SMS Revs and Bens	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Premiere Kitchens	945941	10/08/2015	127425	1233.36	S000867-SERVICE-Cat. WT30-40-600 - Granite worktop R6282 (CA3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Premiere Kitchens	945941	10/08/2015	127427	-822.24	S000867-SERVICE-Cat. WT30-40-600 - Granite worktop R6282 (CA3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/08/2015	127429	1026.00	BY30656-SERVICE-Supply labourer for void clearance works week	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/08/2015	127430	342.00	BY30887-SERVICE-Extra Hours	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/08/2015	127430	630.00	BY30887-SERVICE-Suppy labourer for void clearance 20th - 22nd	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/08/2015	127430	630.00	BY30887-SERVICE-Suppy labourer for void clearance 27th - 29th	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	Stonesmith Agents & Valuers Ltd	947881	10/08/2015	127435	1817.28	BY30849-SERVICE-Market Valuation -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	28/08/2015	127461	2112.00	BY31120-SERVICE- Hemyoek. Install stair lift as pe	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1101 - 1199 Salaries	Coaching - Other Sports	1136	Turning Tides Project	946855	25/08/2015	127462	580.00	BY31148-SERVICE-Payment for Dance facilitation and coaching s	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	26/08/2015	127471	1714.30	BY31225-SERVICE-Glass delivered to or collected from a refuse	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	28/08/2015	127475	1200.00	BY30833-SERVICE-Fell Oak Tree	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	21/08/2015	127476	2760.00	IT01345-SERVICE-Annual Maintenance Renewal. Enterprise Databa	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	21/08/2015	127477	10065.24	IT01344-SERVICE-Annual S&M. SVS Licences. Core Software/Basic	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	21/08/2015	127477	257.41	IT01344-SERVICE-Interface Reconfiguration for Web Services	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/08/2015	127478	42.00	BY31224-SERVICE-Call-out charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/08/2015	127478	66.72	BY31224-SERVICE-Gas	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/08/2015	127478	49.99	BY31224-SERVICE-Site service charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/08/2015	127478	654.28	BY31224-SERVICE-To service and utility charges for the recycl	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/08/2015	127478	45.96	BY31224-SERVICE-Water rates	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	St John Ambulance	000851	13/08/2015	127485	696.00	BY30366-SERVICE-2 x FIRST AID AT WORK (INITIAL) 3-DAY COURSE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Enelco Ltd	946655	11/08/2015	127486	132857.86	BY26249-SERVICE-refurbishment -as per JCT desig	CAPITAL
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	12/08/2015	127512	1065.60	BY31174-SERVICE-HB Temp Assessor W.E 02/08/15	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	12/08/2015	127513	1065.60	BY31004-SERVICE-W/E 26/07/15 HB Temp Assessor	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Sewerage Treatment Facilities	Asset Construction	External Contractors	9006	Wci Sewerage Treatment Ltd	947791	12/08/2015	127517	0.00	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 Sewerage Treatment Ltd	947791	12/08/2015	127517	6456.00	BY30450-SERVICE-Replacement sewage treatment plant at Knowle	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Mobile Working	Asset Acquisition	Plant & Equipment Acquisition	9201	Nat West Company Credit Card	034888	11/08/2015	127518	119.94	AMAZON 10.08.15	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Nat West Company Credit Card	034888	11/08/2015	127518	22.37	FACEBOOK 10.08.15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	11/08/2015	127518	28.58	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	11/08/2015	127518	51.18	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	11/08/2015	127518	39.71	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	11/08/2015	127518	61.80	VIRGIN 10.08.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Equipment	Equipment	4101	Nat West Company Credit Card	034888	11/08/2015	127518	10.18	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Nat West Company Credit Card	034888	11/08/2015	127518	989.36	EWS 10.08.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	11/08/2015	127518	184.38	CLICKATELL 10.08.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	Nat West Company Credit Card	034888	11/08/2015	127518	11.97	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Nat West Company Credit Card	034888	11/08/2015	127518	108.36	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	11/08/2015	127518	27.90	AMAZON 10.08.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Equipment	4101	Nat West Company Credit Card	034888	11/08/2015	127518	31.88	AMAZON 10.08.15	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	11/08/2015	127518	327.38	EWS 10.08.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	11/08/2015	127518	171.76	PREMIER INN 10.08.15	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration												

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	26/08/2015	127546	144.00	BY31287-SERVICE-17th July 2015- 16th of July 2016 PTO/Digital	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	26/08/2015	127546	144.00	BY31287-SERVICE-Driver ID Subscription	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	26/08/2015	127550	1546.92	31.07.15-06.08.15 POSTAGE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	13/08/2015	127581	747.60	VOTE LICENCE FEE AND RESPONSE PLUS	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	19/08/2015	127589	1094.40	BY31248-SERVICE-HB Temp Assessor w.E-09/08/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	External Contractors	External Contractors	4201	Aquarius Training	947845	25/08/2015	127600	650.00	BY31186-SERVICE-STA AWARD COURSE - TUTORING - 15,TH,16TH,22ND	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Wales And West Utilities Ltd	034205	14/08/2015	127603	518.40	BY31228-SERVICE-service alteration	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	26/08/2015	127609	599.00	BY30635-SERVICE-Cleaning of Pannier Market: 30/06/15 - 28/07/	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	20/08/2015	127612	417.14	01.07.15 - 31.07.15 CHARGES	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	20/08/2015	127612	417.17	01.07.15 - 31.07.15 CHARGES	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	20/08/2015	127612	1126.26	01.07.15 - 31.07.15 CHARGES	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	20/08/2015	127612	187.72	01.07.15 - 31.07.15 CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	20/08/2015	127612	281.56	01.07.15 - 31.07.15 CHARGES	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	20/08/2015	127612	67.79	01.07.15 - 31.07.15 CHARGES	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	20/08/2015	127612	135.58	01.07.15 - 31.07.15 CHARGES	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	20/08/2015	127612	135.58	01.07.15 - 31.07.15 CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Teignbridge District Council	034288	13/08/2015	127614	2010.02	BY31035-SERVICE-Secondment for from Teignbridge DC	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	General Consultancy	4604	Berry Recruitment Ltd	947786	21/08/2015	127619	918.84	BY30399-SERVICE-wk end 8 August 2015 Agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	14/08/2015	127620	624.00	BY31140-SERVICE-Investigate underground leak	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Vandalism	2102	Technical Surfaces	020486	28/08/2015	127633	594.00	BY30856-SERVICE-EVLC-REPAIRS TO ATP FOLLOWING VANDALISM	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	Professional Fees	4626	Dtz Debenham Tie Leung	946578	14/08/2015	127636	6000.00	BY30410-SERVICE-Invoice for the provision of draft report in	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Fuel - External Purchases	3405	G R Pook Engineering	000544	14/08/2015	127649	1372.80	BY31197-SERVICE-Drum of oil delivered	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Miscellaneous	General Consultancy	4604	Creese Consulting Ltd	948000	14/08/2015	127653	425.00	BY31221-SERVICE-Consultancy advice provided (10.07.15) on sha	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Miscellaneous	General Consultancy	4604	Creese Consulting Ltd	948000	14/08/2015	127653	82.30	BY31221-SERVICE-Travel expenses for above consultancy	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Jcb Finance (Leasing) Ltd	034495	19/08/2015	127654	1803.97	BY29936-SERVICE-12 month extension for rental lease agreement	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	19/08/2015	127685	2722.50	BY31280-SERVICE-Fees for searches 1.7.15 to 31.7.15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	25.99	S000959-SERVICE-Cat. 2167 - 50amp shower pull switch C tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	73.20	S000959-SERVICE-Cat. 4015/3 - 20amp DP switch + neon Ctree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	76.80	S000959-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	20/08/2015	127701	35.52	S000959-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	64.80	S000959-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	20/08/2015	127701	254.02	S000959-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	20/08/2015	127701	254.02	S000959-SERVICE-Cat. 61-B116 30 - C'tree starbreaker 16A (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	22.80	S000959-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	20/08/2015	127701	7.44	S000959-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	60.00	S000959-SERVICE-Cat. CLC28W4PIN - 28w 4 pin 2D lamp (EL2146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	8.16	S000959-SERVICE-Cat. D2SB32B - 32A MCB (EL2163)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	16.56	S000959-SERVICE-Cat. EC15 - Earth clamp EC15 (EL2024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	22.18	S000959-SERVICE-Cat. EI208W - Battery CO2 alarm (EL2301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	575.28	S000959-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	313.34	S000959-SERVICE-Cat. FHE-20328R - Fern Howard 28watt 2D light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	9.36	S000959-SERVICE-Cat. FS2 - 4/6/8watt starter FS2 (EL2096)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	23.95	S000959-SERVICE-Cat. HS08 - 8W Fire rated main switch board (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	394.42	S000959-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	20/08/2015	127701	28.56	S000959-SERVICE-Cat. HSL 106B - HSL 6A MCB (EL2241)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	21.00	S000959-SERVICE-Cat. HSL 106BR30 - HSL 6A RCBO (EL2245)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	105.00	S000959-SERVICE-Cat. HSL 116BR30 - HSL 16A RCBO (EL2246)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	48.96	S000959-SERVICE-Cat. HSL 132B - HSL 32A MCB (EL2243)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	105.00	S000959-SERVICE-Cat. HSL 132BR30 - HSL 32A RCBO (EL2247)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/08/2015	127701	559.68	S000959-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	14.29	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	13.33	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	71.50	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	23.51	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	16.10	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	12.28	TELEPHONES	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	17/08/2015	127720	28.44	TELEPHONES	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	17/08/2015	127720	956.29	TELEPHONES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	695.46	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	23.44	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	35.47	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	23.40	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	11.70	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	37.29	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	46.92	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/08/2015	127720	37.41	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Westlake Roofing	936539	18/08/2015	127750	510.00	BY30883-SERVICE-gable wall repairs as quote	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Westlake Roofing	936539	18/08/2015	127751	3600.00	BY31021-SERVICE-carry out works see notes	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	25/08/2015	127753	770.00	BY31065-SERVICE-Solid fuel Servicing. Invoice No. 163	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	G R Pook Engineering	000544	20/08/2015	127760	542.40	BY31289-SERVICE-To cover the forklift new sweeper brush cost	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractors	4201	G R Pook Engineering	000544	19/08/2015	127761	898.24	BY31284-SERVICE-OLD ROAD DEPOT - REPLACE DRAINAGE GRATING ALO	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Westlake Roofing	936539	18/08/2015	127766	1800.00	BY31340-SERVICE-replace fascia to front	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Westlake Roofing	936539	18/08/2015	127767	1518.00	BY31342-SERVICE- roofing works front	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Nathaniel Lichfield & Partners	947767	18/08/2015	127777	3121.40	BY30295-SERVICE-J27 Retail Impact Critique	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Gas Servicing	4230	Wales And West Utilities Ltd	034205	19/08/2015	127801	626.40	BY31318-SERVICE-gas alteration & meter box	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	21/08/2015	127816	1296.00	BY31305-SERVICE-Hire of refuse	

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	28/08/2015	127899	75.48	P003868-SP0002-HYDROCHLORIC ACID 32% 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	28/08/2015	127899	171.00	P003868-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	28/08/2015	127899	1221.86	P003868-SP0034-CALC HYPO HTH EASIFLO BRIO 25K CNN	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	26/08/2015	127927	1036.80	BY31380-SERVICE-HB Temp assessoe w/e 16/08/2015	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contractors	4201	A J Sands Ltd	948017	26/08/2015	127928	570.00	BY31361-SERVICE-Structural Survey - 15/07/2015 - Twernton Tow	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	969.91	BY31330-SERVICE-Break down Cullompton, fuel pump.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	51.00	BY31330-SERVICE-check bin lift fault (defect no:1284)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	73.92	BY31330-SERVICE-Check brakes (defect no 1120)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	51.00	BY31330-SERVICE-Check oil leak (defect no's 1073)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	1174.94	BY31330-SERVICE-Drivers seat repairs, fuel cap, rear air bag.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	9032.56	BY31330-SERVICE-Engine rebuild	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	2730.55	BY31330-SERVICE-Handwash, beacon bin lift slow valves & coils	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	133.03	BY31330-SERVICE-Hire vehicle, various light 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	21/08/2015	127929	531.40	BY31330-SERVICE-inspection, spring eye bush, adjust anti-fre	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	699.97	BY31330-SERVICE-inspection, air bag, beacon.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	3027.50	BY31330-SERVICE-inspection, front brakes & wheel baring, swee	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	2114.29	BY31330-SERVICE-inspection, king pin bearing, shock absorbers	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	620.60	BY31330-SERVICE-inspection, lift axle spring eye bushes, batt	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	520.99	BY31330-SERVICE-inspection, load sensing valve, bump stop & m	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	535.25	BY31330-SERVICE-inspection, replace 3rd axle brakes.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	962.60	BY31330-SERVICE-inspection, wheel baring.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	91.44	BY31330-SERVICE-Light, Camera fault (defect no's 1369/1371/13	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	15.24	BY31330-SERVICE-Lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	549.78	BY31330-SERVICE-Lights, adjust ALMA module & air bag pressues	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	345.56	BY31330-SERVICE-Lights, Bin lift faults (defect no's 1019/102	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	361.79	BY31330-SERVICE-Lights, water leak (defect no's 1031&1034)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	98.00	BY31330-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	52.09	BY31330-SERVICE-Replace bin lift push button control - Waste	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	269.94	BY31330-SERVICE-Replace front brake chamber (defect no 1423)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	582.65	BY31330-SERVICE-Service, anti-freeze & minor 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	21/08/2015	127929	841.92	BY31330-SERVICE-Service, spring eye bush, check rear axle fau	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127929	116.76	BY31330-SERVICE-Various light repairs (defect no's 1318/1327/	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	197.53	BY31335-SERVICE-inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	625.50	BY31335-SERVICE-inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	196.92	BY31335-SERVICE-inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	2149.70	BY31335-SERVICE-inspection, anti roll bar bushes, wheel barin	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	271.74	BY31335-SERVICE-inspection, mirror cover	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	240.20	BY31335-SERVICE-inspection, repair beacon light fault.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	178.72	BY31335-SERVICE-inspection, wiper blades, anti-luce fastners.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	183.91	BY31335-SERVICE-Lift jamming, replace mirror (defect no: 2569	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	154.01	BY31335-SERVICE-Lights, vehicle taken to dealer ref: tenseone	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	138.00	BY31335-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	30.60	BY31335-SERVICE-Recycling June 2015 check radio, beacons & ca	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	154.10	BY31335-SERVICE-Repair glass cage, seat belt buckle.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	21.41	BY31335-SERVICE-Replace missing screws in cage	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	22.42	BY31335-SERVICE-Replace rivets rear cage (defects no: 2453)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127931	490.96	BY31335-SERVICE-Replace wind deflector. refit mudflat & cage	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127932	897.67	BY31333-SERVICE-inspection, lights, replace gully sucker hose	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127932	979.04	BY31333-SERVICE-inspection, wide sweep brush set, suction hos	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127932	98.00	BY31333-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127932	217.60	BY31333-SERVICE-Replace lance hose & water jet nozzle (defect	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127932	221.80	BY31333-SERVICE-Street Cleaning June 2015 Wide sweet skirt &	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127932	24.85	BY31333-SERVICE-Supply: suction hose spray jet collected & fi	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127933	1488.13	BY31332-SERVICE-inspection, front brake, catcher bar hydraul	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127933	304.36	BY31332-SERVICE-Trade waste June 2015 catcher bar spring, air	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127934	275.29	BY31239-SERVICE-inspectio, mirror, Lights	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127934	590.02	BY31239-SERVICE-Replace Catalytic converter - Grounds Mainten	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127934	21.66	BY31239-SERVICE-Replace windscreen washer bottle	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127934	632.65	BY31239-SERVICE-Service, front brakes, rear wheel cylinder, l	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127934	207.42	BY31240-SERVICE-inspection, align tracking, remove broken gla	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127935	196.86	BY31236-SERVICE-inspection, clear fault codes	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127935	173.63	BY31236-SERVICE-inspection, replace CV boot clip - Housing Ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127935	221.24	BY31236-SERVICE-inspection, wiper blades	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/08/2015	127935	31.20	BY31236-SERVICE-Secure rear door rod	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	26/08/2015	127952	7932.13	BY31246-SERVICE-EVLC-REPLACEMENT BOREHOLE PUMP & AIR BLOWER U	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	26/08/2015	127953	2217.70	BY31247-SERVICE-LMLC-RENEW BOREHOLE PUMP AND REPAIRS TO UV SY	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Electricity	2301	British Gas Business	034089	28/08/2015	127999	5101.54	01.07.15 - 31.07.15 601412134	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	24/08/2015	128006	2412.65	REDACTED PERSONAL DATA	REVENUE
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	24/08/2015	128007	1046.67	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Refurnish Crediton	948040	24/08/2015	128016	822.25	RE-USE CREDIT APRIL - JUNE 2015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/08/2015	128095	816.00	S000922-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/08/2015	128095	60.72	S000922-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	28/08/2015	128095	93.96	S000922-SERVICE-Cat. 791-32 891491 - ERA Brass Door Chain 791	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/08/2015	128095	20.40	S000922-SERVICE-Cat. 796129 - Stretcher Plate (CA3092)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917					

