Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	23/11/2015	13512	915822.63	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	1101 - 1199 Salaries	Other Employee Payments	1114	REDACTED PERSONAL DATA	935382	25/11/2015	13541	574.56	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	1101 - 1199 Salaries	Other Employee Payments	1114	REDACTED PERSONAL DATA	948386	25/11/2015	13544	535	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	03/11/2015	131466	47769.04	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	03/11/2015	131466	180928.63	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	REDACTED PERSONAL DATA	000649	06/11/2015	131660	1063	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	11/11/2015	131801	2377.1	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	09/11/2015	131805	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	09/11/2015	131805	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	09/11/2015	131805	611.87	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	17/11/2015	132153	57746.25	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	17/11/2015	132153	58863.77	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	17/11/2015	132153	-2867.25	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	17/11/2015	132153	1606	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	17/11/2015	132153	94042.05	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	23/11/2015	132429	715.96	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	23/11/2015	132436	2478.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	30/11/2015	132869	59451.16	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	30/11/2015	132869	62298.84	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	30/11/2015	132869	-5571.4	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	30/11/2015	132869	1571	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	30/11/2015	132869	98314.65	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	30/11/2015	132870	48712.82	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	30/11/2015	132870	183759.19	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Administration Costs	Court Costs	4417	Ashfords	012216	13/11/2015	10184	1050	MDDC-V- INSTRUCTING SPANISH AGENT TO TAKE ACTION	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Thorne & Carter	032517	11/11/2015	13379	1450	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Reserves	Earmarked Reserves	W83 Op Spaces Fd-Crediton	8801 - 8999 Reserves	Utilisation Of Emr'S	8903	Landscore Primary School	035273	13/11/2015	13451	500	S106 POS CONTRIBUTION PAYMENT TOWARDS NEW PLAYING FIELD GOAL POSTS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Helmores Estate Agents	944106	13/11/2015	13452	1350	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Administration Costs	Court Costs	4417	Ashfords	012216	13/11/2015	13461	-1050	MDDC-VINSTRUCTING SPANISH AGENT TO TAKE ACTION	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	16/11/2015	13462	5000	ADDITIONAL FLOAT FOR TIVERTON PORTAS COMPANY	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Northwood Letting Agents	948364	16/11/2015	13463	1125	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Seddons	941290	17/11/2015	13466	695	DARS TO SECURE PROPERTY	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	17/11/2015	13467	106299	DBRP # 8	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	17/11/2015	13467	11811	DBRP # 8	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	17/11/2015	13467	2966	DBRP # 8	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	17/11/2015	13467	330	DBRP # 8	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	17/11/2015	13467	325016	DBRP # 8	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/11/2015	13467	25	DBRP # 8	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Isca Heating & Plumbing Co	000692	20/11/2015	13499	1694.7	DFG/14/00128/OOC	CAPITAL
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	20/11/2015	13504	590550	CENTRAL SHARE #9	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	20/11/2015	13504	3008	13/14 C FUND DEFICIT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	20/11/2015	13504	13470	14/15 C/FUND DEFICIT	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	20/11/2015	13504	-103314	RSG RECEIVED # 9	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Dma Stairlifts Ltd	947256	23/11/2015	13517	3950	DFG/15/00054/TENHA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Yarlington Hosuing Group	948390	23/11/2015	13518	500	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	24/11/2015	13523	465752.96	PRECEPT NO 6	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	24/11/2015	13524	215521	PRECEPT NO 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	24/11/2015	13525	3191508.26	PRECEPT NO 7	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	25/11/2015	13535	8134.97	DFG/15/00016/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Dma Stairlifts Ltd	947256	25/11/2015	13536	1850	DFG/15/00072/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Care 4 Bathroom Solutions Limited	937274	25/11/2015	13537	602	DFG/15/00074/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Plaztech Pvcu Home Improvements	000880	25/11/2015	13538	24000	DFG/13/00118/OOC	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Reed Construction And Developments Ltd	937906	25/11/2015	13540	655	DARS	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Kpr Midlink Ltd	946384	03/11/2015	130173	900	BY31926-SERVICE-AMENDMENTS TO KIOSK SCRIPTS AS PREVIOUSLY ADV	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Miscellaneous	Miscellaneous Expenses	4602	Harris Screen Print	944652	05/11/2015	130251	744	BY31948-SERVICE-Outdoor grade waterproof Farm Watch signs - b	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Management	Gazetteer Management	Grants & Contributions	Grant Repayments	7694	Dotted Eyes Ltd	946820	05/11/2015	130272	118.8	BY32100-SERVICE-Provision of Lite Support - 1.12.15 - 30.11.1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Management	Gazetteer Management	Grants & Contributions	Grant Repayments	7694	Dotted Eyes Ltd	946820	05/11/2015	130272	408	BY32100-SERVICE-Renewal FME Professional software licence - 0	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	03/11/2015	130276	771.12	BY28054-SERVICE- week ending 5th	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	03/11/2015	130278	1376.71	E000763-SERVICE-Paper haulage blanket order 01.07.15 to 30.09	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	17/11/2015	130280	156	BY32178-SERVICE-PHOENIX HOUSE - LEGIONELLA QUARTERLY MONITORI	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	17/11/2015	130280	204	BY32501-SERVICE-IND UNITS - QUARTERLEY LEGIONELLA MONITORING	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	17/11/2015	130280	144	BY32179-SERVICE-TIVERTON TOWN HALL - LEGIONELLA QUARTERLY MON	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	17/11/2015	130280	144	BY32502-SERVICE-PC'S - QUARTERLY LEGIONELLA MONITORING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	17/11/2015	130280	264	BY32175-SERVICE-LMLC - LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	17/11/2015	130280	264	BY32176-SERVICE-EVLC - LEGIONELLA QUARTERLY MONITORING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	17/11/2015	130280	264	BY32177-SERVICE-CVSC - LEGIONELLA QUARTERLY MONITORING	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	05/11/2015	130331	8.4	CARRIAGE	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	05/11/2015	130331	44.4	P003963-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	05/11/2015	130331	7.2	P003963-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	05/11/2015	130331	133.2	P003963-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	05/11/2015	130331	155.4	P003963-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	05/11/2015	130331	111	P003963-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	05/11/2015	130331	111	P003963-BA0098-STAGE 4 AWARD	REVENUE

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	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	05/11/2015	130331	88.8	P003963-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	Asa Awards Scheme	020435	05/11/2015	130331	66.6	P003963-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	43.01	P003957-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	03/11/2015	130347	10.75	P003957-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	03/11/2015	130347	71.76	P003957-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	03/11/2015	130347	20.66	P003957-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	03/11/2015	130347	71.71	P003957-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	03/11/2015	130347	80.21	P003957-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	80.21	P003957-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	03/11/2015	130347	20.66	P003957-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	03/11/2015	130347	71.33	P003957-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	03/11/2015	130347	39.2	P003957-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	54.9	P003957-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	51.16	P003957-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	03/11/2015	130347	96.48	P003957-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	03/11/2015	130347	16.08	P003957-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	03/11/2015	130347	85.82	P003957-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	03/11/2015	130347	31.58	P003957-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	47.37	P003957-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	69.19	P003957-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	03/11/2015	130347	34.08	P003957-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	03/11/2015	130347	68.16	P003957-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	56.8	P003957-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	56.8	P003957-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	03/11/2015	130347	74.35	P003957-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	48.2	P003957-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	03/11/2015	130347	85.82	P003957-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	03/11/2015	130347	64.37	P003957-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	03/11/2015	130347	23.95	P003957-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	05/11/2015	130360	15966.72	BY29810-SERVICE-23 litre containers blue with print	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Gas	2304	British Gas Business	034089	05/11/2015	130373	1305.5	01.09.15 - 30.09.15 601256477	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Electricity	2301	British Gas Business	034089	05/11/2015	130374	1460.59	01.09.15 - 30.09.15 601269515	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Fullstop Fire & Security Ltd	940399	03/11/2015	130376	681.6	BY32184-SERVICE-OLD ROAD DEPOT - ANNUAL FIRE ALARM MAINT	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	09/11/2015	130381	2765.28	S001026-SERVICE-Caddy liners 30L (box) (WM0005)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	09/11/2015	130381	2932.61	S001026-SERVICE-Caddy Liners 5 Ltr (box) (WM0001)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	51.98	S001056-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	05/11/2015	130420	50.76	S001056-SERVICE-Cat. 4017/1 - Fan isolation switch (EL2050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	70.92	S001056-SERVICE-Cat. 4500 - 50A D/P control switch 4500 (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	115.2	S001056-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	05/11/2015	130420	62.4	S001056-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	381.12	S001056-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	11.4	S001056-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	05/11/2015	130420	26.4	S001056-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	81.36	S001056-SERVICE-Cat. 9054 - C'tree 45mm surface cooker box (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	7.54	S001056-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	05/11/2015	130420	9.36	S001056-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	05/11/2015	130420	394.42	S001056-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	05/11/2015	130420	48.96	S001056-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	05/11/2015	130420	210	S001056-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	05/11/2015	130420	839.52	S001056-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	05/11/2015	130420	140.59	S001056-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	05/11/2015	130420	6.6	S001056-SERVICE-Cat. PN5TCE - 5A connection strip (CN1315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	3.38	S001056-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	93.42	S001056-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	95.28	S001056-SERVICE-Cat. SEL96T - Ashley batten holder (EL2022)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/11/2015	130420	17.5	S001056-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	05/11/2015	130420	37.08	S001056-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	90	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	84	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	54	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	114	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	108	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	84	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	05/11/2015	130422	97.2	BY32198-SERVICE-Carry out void Clean	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Annual Membership Subs	4408	Socitm Limited	004652	10/11/2015	130434	1068	BY32201-SERVICE-Renewal of Insight Service subscription	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Dartmoor Tree Surgeon Ltd	947032	09/11/2015	130462	1044	BY31919-SERVICE-Palmerston Park - Tree work as per quotation	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	11/11/2015	130467	618.95	BY32199-SERVICE- alteration to electrical meter	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	05/11/2015	130468	720	BY32163-SERVICE-Pollard willow tree by Westexe Rec pond Tiver	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Lift Maint	4231	Bay Lift Services Refurbishments Ltd	936572	05/11/2015	130469	1380	BY32093-SERVICE-- lift works to be carried	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Ams 2000	939411	10/11/2015	130473	640.8	BY32092-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	09/11/2015	130481	15966.72	BY29810-SERVICE-23 litre containers blue with print	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Fees & Charges	Fees & Charges	7201	Spur Information Solutions Ltd	939713	11/11/2015	130504	540	BY31480-SERVICE-Revert/ delete batch number RMX00915 as per T	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	External Contractors	External Contractors	4201	Business Information Point Ltd	944272	11/11/2015	130515	2499.6	BY32233-SERVICE-BIP Contract August 2015	REVENUE

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	Planning And Regeneration	Economic Development	Business Development	External Contractors	External Contractors	4201	Business Information Point Ltd	944272	11/11/2015	130515	2499.6	BY32233-SERVICE-BIP Contract September 2015	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	10/11/2015	130518	1422	BY32106-SERVICE-Carry out decorations to void	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	35.04	S001049-SERVICE-Cat. 236 803157' - BJ254 Hand Rail Bracket 63	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	414.96	S001049-SERVICE-Cat. 519476 - Postcrete (blue circle) 20kg (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	27.43	S001049-SERVICE-Cat. 533697 - Furniture Lock SAA P94 Lever Se	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	33.6	S001049-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	131.28	S001049-SERVICE-Cat. 593263 - Carpenter Wood Saw (CA3018)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	50.88	S001049-SERVICE-Cat. 802493 - Tubular Latch 76mm SC (CA3107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	39.12	S001049-SERVICE-Cat. 966911 - 9 x 9 Hit & miss vent, white, f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	19/11/2015	130519	2.3	S001049-SERVICE-Cutting Disc 4 Stone' (MA8107)	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	University Of Derby	947979	11/11/2015	130526	2325	BY31180-SERVICE-Post entry qualification course	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	37.8	S001079-SERVICE-8watt 12' fluorescent tube 8/12W (EL2100)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	76.8	S001079-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	11/11/2015	130574	29.04	S001079-SERVICE-Cat. 4506 - Cooker connection (EL2053)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	64.8	S001079-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	11/11/2015	130574	28.8	S001079-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	11/11/2015	130574	57.6	S001079-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	11/11/2015	130574	111	S001079-SERVICE-Cat. 6242Y510 - 6242Y510 10mm T/E 50M drum (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	62.4	S001079-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	46.08	S001079-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	11/11/2015	130574	47.4	S001079-SERVICE-Cat. BS1TO2 - 1-2 socket converter (EL2009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	48.96	S001079-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	11/11/2015	130574	24.48	S001079-SERVICE-Cat. HSL 140B - HSL 40A MCB (EL2244)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	151.2	S001079-SERVICE-Cat. MD/WP100U 8-2/CC - Apollo minidome light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2015	130574	805.13	S001079-SERVICE-Cat. NC330COMBI - 3.4Kw Combi NSH (EL2314)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	11/11/2015	130575	2640	S001064-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	09/11/2015	130577	2640	S001046-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	104.36	S001063-SERVICE-Cat. 143640090 - Safety Trainer SZ 9 Yukon (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	55.44	S001063-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	05/11/2015	130585	27.72	S001063-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	05/11/2015	130585	66.67	S001063-SERVICE-Cat. 254335 - Optime 111 Headband ear muffs (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	11.04	S001063-SERVICE-Cat. 271000000 - Safety helmet White (PR5021)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	161.28	S001063-SERVICE-Cat. 292746 - 3M Aura FFP2 valved mask (PR511	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	27.07	S001063-SERVICE-Cat. 303029100 - Nitrile coated knitted glove	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	122.4	S001063-SERVICE-Cat. 303035100 - Nitrile Blue fully coated op	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	32.16	S001063-SERVICE-Cat. 304663 - Vinyl powder free gloves - blue	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	36.26	S001063-SERVICE-Cat. 380019080 - Trouser navy 80cm reg leg (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	05/11/2015	130585	36.72	S001063-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	Ashmead Building Supplies Ltd	000039	11/11/2015	130586	215.64	S001083-SERVICE-Cat. ZZ 0038 - Galv chainlink 900mm x 25M rol	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ashmead Building Supplies Ltd	000039	11/11/2015	130586	15	S001083-SERVICE-Cat. ZZ 0041 - Spare clips for chainlink (FE1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ashmead Building Supplies Ltd	000039	11/11/2015	130586	508.68	S001083-SERVICE-Cat. ZZ0043 - Angle stake 40x40x5mm x 1.5M (F	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Omega Red Group Limited	938058	11/11/2015	130588	1675.3	BY31011-SERVICE-EVLC-REMEDIAL WORKS TO LIGHTNING PROTECTION S	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	11/11/2015	130589	991.7	BY31716-SERVICE-EVLC-Supply and install combustion fan motor	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	11/11/2015	130603	1320.12	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Responsive Maintenance	2101	Pas Sound & Communications Ltd	942506	12/11/2015	130664	920.76	BY30764-SERVICE-TH COUNCIL CHAMBER-CALLOUT TO REPAIR TO MICRO	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contractors	4201	Pas Sound & Communications Ltd	942506	12/11/2015	130665	1096.8	BY31160-SERVICE-TIVERTON TOWN HALL-REPAIRS TO CONFERENCE SYST	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	11/11/2015	130712	6463.44	BY32223-SERVICE-PowerEdge M630 Blade Server	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	12/11/2015	130716	816	BY31457-SERVICE-colect/dispose of asbestos materials 8 siddal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	06/11/2015	130720	198	P003976-EC001-DOMESTIC ELECTRICAL INSTALLATION CERTIFICATES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	06/11/2015	130720	168	P003976-EC004-MINOR ELECTRICAL WORKS CERTIFICATES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	06/11/2015	130720	168	P003976-EC009-DOMESTIC ELECTRICAL INSTALLATION CONDITION	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	06/11/2015	130720	132	P003976-EC011-DOMESTIC VISUAL CONDITION REPORTS	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	One51 Plastics (Uk) T/A Mgb Plastics	942569	11/11/2015	130721	921.6	BY32056-SERVICE-240lt green wheeled bins	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	David Couttie Associates Ltd	941242	13/11/2015	130785	12396	BY32374-SERVICE-Exeter Strategic Housing Market Assessment Fi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	130815	114	BY32318-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	130815	84	BY32318-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	130815	114	BY32318-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	130815	155.1	BY32318-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	130815	84	BY32318-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	130815	54	BY32318-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/11/2015	130818	816	S001049-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	11/11/2015	130818	18.29	S001049-SERVICE-Cat. 533697 - Furniture Lock SAA P94 Lever Se	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	Chubb Fire & Security Ltd	000225	12/11/2015	130819	595.76	BY31964-SERVICE-EVLC - ADDITIONAL DETECTION & REPLACE FUSED S	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	11/11/2015	130821	1058.21	BY32504-SERVICE-PHOENIX HOUSE - OOH SERCURITY 01/10/15 TO 31/	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	06/11/2015	130824	1739.94	09.10.15 - 14.10.15 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	Plant Repairs/Maintenance	3502	The Woodwork Dust Control Co.	017950	12/11/2015	130826	535.2	BY32391-SERVICE-Dust extraction system service, completed. (i	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	17/11/2015	130872	15966.72	BY29810-SERVICE-23 litre containers blue with print	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	13/11/2015	130873	15.6	BY32300-SERVICE-Zoggs penrith shorts black large	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	13/11/2015	130873	78	BY32300-SERVICE-Zoggs penrith shorts black medium SW2463	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	13/11/2015	130873	54.6	BY32300-SERVICE-zoggs penrith shorts black small SW2462	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	74.88	BY32300-SERVICE-badminton nets general purpose SP18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	23.76	BY32300-SERVICE-ball carry nets mesh nylon SP1161	REVENUE

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	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	20.4	BY32300-SERVICE-black plastic whistle SU557	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	15.8	BY32300-SERVICE-detachable lanyard SW1999	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	4.91	BY32300-SERVICE-Key fobs SU1420	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	23.76	BY32300-SERVICE-tennis racket hire SP1235	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/11/2015	130873	35.1	BY32300-SERVICE-Tuftex albion indoor SP429	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	26.3	BY32300-SERVICE-dunlop competition racketball ball	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	42.24	BY32300-SERVICE-dunlop pro squash balls SP1140	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	35.82	BY32300-SERVICE-Floating animal sets SW2868	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	35.82	BY32300-SERVICE-floating animals sets SW2869	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	27.01	BY32300-SERVICE-george pig swim bands	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	41.74	BY32300-SERVICE-huggies little swimmers disposeable swim pant	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	41.74	BY32300-SERVICE-little swimmer disposable swim pants SW10356	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	50.4	BY32300-SERVICE-Peppa and George soakers SW2772	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	54	BY32300-SERVICE-Peppa pig swim bands SW2766	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	44.1	BY32300-SERVICE-Splashappy swim trainer arm bands SW041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	44.1	BY32300-SERVICE-splashhappy swim trainer arm bands SW040	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	70.92	BY32300-SERVICE-squirty tropical fish SW1392	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	61.8	BY32300-SERVICE-underwater play sticks SW2529	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	13/11/2015	130873	45	BY32300-SERVICE-Zoggy soakers SW1759	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	12/11/2015	130875	755.22	BY32267-SERVICE-. Supply Quantum heaters	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	13/11/2015	130876	937.82	S001079-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Denmans Electrical Wholesalers	000355	11/11/2015	130878	884.27	BY32301-SERVICE-Ph Hse - supply hydro zip boiler	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/11/2015	130879	1749.46	BY32267-SERVICE-Supply Quantum heaters	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	11/11/2015	130891	525	BY32254-SERVICE-BABY & PRE SCHOOL MANUALS - REF 120924	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Miscellaneous Expenses	4602	Wotton Printers	948042	06/11/2015	130897	261	BY31728-SERVICE-Garden waste permits (Artwork supplied) Light	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Miscellaneous Expenses	4602	Wotton Printers	948042	06/11/2015	130897	261	BY31841-SERVICE-Garden Waste Permits (Artwork Supplied) Light	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Web Upgrade	Asset Construction	Miscellaneous	9009	Idox Software Limited	023786	17/11/2015	130937	1090.91	IT01069-SERVICE-Replacement of current Public Access system/e	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Equipment	Computer Software	4105	Idox Software Limited	023786	17/11/2015	130937	1909.09	IT01068-SERVICE-Technical Consultancy as per Quote Ref: Mid D	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	17/11/2015	130938	1140	IT01297-SERVICE-Oracle upgrade to current version v11.2.0.4	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	46.8	S001096-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	17/11/2015	130946	57.6	S001096-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	17/11/2015	130946	62.4	S001096-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	7.44	S001096-SERVICE-Cat. 9043 - Moulded box 16mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	26.4	S001096-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	7.44	S001096-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	17/11/2015	130946	866.02	S001096-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	17/11/2015	130946	575.28	S001096-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	17/11/2015	130946	6.58	S001096-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	22.28	S001096-SERVICE-Cat. HS06 - 6W 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	17/11/2015	130946	23.95	S001096-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	17/11/2015	130946	189	S001096-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	17/11/2015	130946	75.6	S001096-SERVICE-Cat. I6491G10 - I6491G10 10mm Earth 100M (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	3.38	S001096-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2015	130946	3.82	S001096-SERVICE-Cat. TE1-1.5GRY - 1-1.5mm T&E clips (CN1302)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	17/11/2015	130949	1440	BY32126-SERVICE-Carry out decoration works to	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/11/2015	130953	33.5	S001084-SERVICE-Cat. 100316 - Safety Boot size 5 (PR5079)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/11/2015	130953	69.58	S001084-SERVICE-Cat. 143640100 - Safety Trainer SZ 10 Yukon (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/11/2015	130953	58.92	S001084-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	12/11/2015	130953	27.72	S001084-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	12/11/2015	130953	88.38	S001084-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	12/11/2015	130953	27.72	S001084-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	12/11/2015	130953	33.34	S001084-SERVICE-Cat. 254335 - Optime 111 Headband ear muffs (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/11/2015	130953	159.84	S001084-SERVICE-Cat. 303039100 - Novalite Yellow fully coated	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/11/2015	130953	40.99	S001084-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	12/11/2015	130953	40.99	S001084-SERVICE-Cat. 343493907 - Hi viz Yellow trs XL + scotc	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	17/11/2015	130954	647.36	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	11/11/2015	130955	664.32	BY32260-SERVICE-STEEL CHANNEL BRUSHES - REF 023470	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	11/11/2015	130955	82.8	CARRIAGE & PACKING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	16/11/2015	130956	696.6	BY32247-SERVICE-Carry out demolition survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	17/11/2015	130957	529.2	BY31791-SERVICE- asbestos surveys	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	16/11/2015	130969	1084.54	BY31585-SERVICE-LMLC-REPLACEMENT OF FIRE ALARM DISPLAY MOTHER	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	10/11/2015	130971	1499.98	BY30426-SERVICE-PHOENIX HOUSE-LIFT MAINTENANCE RENEWAL-20.07.	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Miscellaneous	Miscellaneous Expenses	4602	Petroc	009881	17/11/2015	130975	195	BY32165 EXAM FEE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Miscellaneous	Miscellaneous Expenses	4602	Petroc	009881	17/11/2015	130975	0	BY32165-SERVICE-Level 2 Business Administration Apprenticeshi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Miscellaneous	Miscellaneous Expenses	4602	Petroc	009881	17/11/2015	130975	400	BY32165 TUTION FEES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	131031	84	BY32333-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	131031	149.1	BY32333-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	131031	108	BY32333-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	131031	84	BY32333-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	06/11/2015	131031	78	BY32333-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Taylor Lewis Limited	943596	17/11/2015	131034	1200	BY26920-SERVICE- Phase 1 roofing w	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Taylor Lewis Limited	943596	17/11/2015	131035	540	BY26920-SERVICE-Refurbishment Contract Phas	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	200.41	S001050-SERVICE-Cat. CBSLGAA - IG Letter Box Gold (CA3059)	REVENUE

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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	442.08	S001050-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	31.68	S001050-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	10.2	S001050-SERVICE-Cat. pallet - Deposit for pallet - refundable	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	280.13	S001050-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	110.52	S001050-SERVICE-Cat. WTBP8412? - Plywood 2440 x 1220 x 12mm (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	10/11/2015	131036	64.68	S001050-SERVICE-Red building sand 25KG (MA8260)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	18/11/2015	131037	588.82	BY32248-SERVICE-Supply kitchen as per quote QB75166 65 Riverm	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Oxygen Creative Services Ltd	943291	18/11/2015	131038	5112	BY28751-SERVICE-Design and publish the Housing Service Annual	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	02/11/2015	131039	17328	BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	External Contractors	External Contractors	4201	Aquarius Training Td	947845	06/11/2015	131040	650	BY32360-SERVICE-TUTOR STA AWARD - 17TH,18TH,24TH & 25 Oct 201	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	05/11/2015	131080	1285	BY32222-SERVICE-Hetas servicing and remedial works. Invoice N	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	17/11/2015	131082	288	BY31853-SERVICE-fell 2 x Norway Maples and stump grind	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	17/11/2015	131082	300	BY31853-SERVICE-Prune Horse Chestnut back	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	17/11/2015	131084	253.22	S001058-SERVICE-Glidden Trade White Gloss 2.5 Ltr (DE6107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	17/11/2015	131084	180.2	S001058-SERVICE-VM Emul 5L Sandstone (DE6153)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	17/11/2015	131084	237.51	S001058-SERVICE-V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	12/11/2015	131086	70.88	S001078-SERVICE-Cat. BS10C31 - Dulux trade w/shield masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	12/11/2015	131086	966.67	S001078-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	12/11/2015	131086	249.48	S001078-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	12/11/2015	131086	35.56	S001078-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	12/11/2015	131086	148.13	S001078-SERVICE-VS Emul 5L Mallow (DE6159)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	12/11/2015	131086	118.5	S001078-SERVICE-VS Emul 5L Sandstone (DE6151)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	12/11/2015	131086	88.88	S001078-SERVICE-V/S Emul 5 Ltr Buttermilk (DE6034)	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/11/2015	131094	695.99	IT01382-SERVICE-All as per quote 99168917/3 DELL Laptop Latit	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/11/2015	131094	125.16	IT01382-SERVICE-Dell Professional P19135 48cm(19") Std LED mo	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/11/2015	131094	18	IT01382-SERVICE-Dell Professional Topload 15.6 (Bag)	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/11/2015	131094	93.59	IT01382-SERVICE-Port Replicator: UK/Irish Simple E-Port II wi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/11/2015	131095	1056	IT01383-SERVICE-Laptop E6540 8GB (2x4GB) 1600MHz DDR3L Memory	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/11/2015	131095	18	IT01383-SERVICE-Professional Toploader Bag to fit Laptop	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Responsive Maintenance	2101	Davies Roofing	034994	06/11/2015	131098	501.6	BY31721-SERVICE-Carry out repairs to Tiverton cha	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	06/11/2015	131099	9994.8	BY32206-SERVICE- - additinal works fo	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/11/2015	131100	-720	S000779-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p	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	06/11/2015	131101	1435.18	19.09.15 - 10.10.15 RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Equipment	4101	Ebuyer (Uk) Limited	937186	19/11/2015	131115	1009.26	IT01392-SERVICE-Iiyama B2280HS-B LED LCD 22" HDMI Monitor Wit	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	11/11/2015	131167	504	BY29169-SERVICE-Occupational Health Services site visit 14 Oc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Bwoc Ltd	946761	10/11/2015	131169	29866.73	BY32362-SERVICE-DIESEL FOR TIVERTON TANK - OCT 15	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Tennant	000037	06/11/2015	131170	1008	BY30393-SERVICE-HIRE OF 414 SWEEPER FROM W/B 22/6 FOR 26 WEEK	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131171	2400	BY32443-SERVICE-Common Connector (20% discount applied)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131171	570	BY32443-SERVICE-Installation	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131171	2400	BY32443-SERVICE-Service Request Connector (20% discount appli	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131172	1500	BY32442-SERVICE-Enterprise Advanced Training Course	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131172	3000	BY32442-SERVICE-Enterprise for Building Control (to include c	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131172	3000	BY32442-SERVICE-Enterprise for Environmental Health (to inclu	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131172	3000	BY32442-SERVICE-Enterprise for Planning (to include component	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131172	3000	BY32442-SERVICE-Enterprise for Private Sector Housing (to inc	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	23/11/2015	131172	750	BY32442-SERVICE-Enterprise Overview Training Course	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	17/11/2015	131173	3564	BY29810-SERVICE-23 litre containers blue with print	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Remodel Lowman Green, Tiverton	Asset Construction	External Contractors	9006	Morgan Sindall	035688	06/11/2015	131177	26645.27	BY31574-SERVICE-Re -model as per JCT minor wor	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	05/11/2015	131181	1065.6	BY32477-SERVICE-HB Temp Hrs)w.e25.10.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	09/11/2015	131185	9695.23	03.07.15 - 19.10.15 1677021001	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	09/11/2015	131221	612.72	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131221	887.4	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131221	532.8	BY32328-SERVICE-Supply 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	09/11/2015	131221	248.65	BY32328-SERVICE-Supply 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	09/11/2015	131221	597.74	BY32328-SERVICE-Supply wetroom 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	09/11/2015	131221	597.74	BY32328-SERVICE-Supply wetroom 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	09/11/2015	131222	603.84	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131222	824.76	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131222	355.2	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131222	1038.96	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131222	497.28	BY32328-SERVICE-Supply kitchen and 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	09/11/2015	131222	310.8	BY32328-SERVICE-Supply 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	09/11/2015	131222	683.76	BY32328-SERVICE-Supply 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	09/11/2015	131222	905.76	BY32328-SERVICE-Supply 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	09/11/2015	131222	230.88	BY32328-SERVICE-Supply 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	09/11/2015	131222	230.88	BY32328-SERVICE-Supply 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	09/11/2015	131222	293.04	BY32328-SERVICE-Supply 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	09/11/2015	131222	654.67	BY32328-SERVICE-Supply wetroom flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	222	BY32317-SERVICE-Renew bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	741.06	BY32317-SERVICE-Renew Flooring to wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	1027.63	BY32317-SERVICE-Renew Kitchen and bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	1209.96	BY32317-SERVICE-Renew Kitchen and bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	399.6	BY32317-SERVICE-Renew Kitchen + bathroom Vinyl	REVENUE

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	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	603.84	BY32317-SERVICE-Renew Kitchen + bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	834.84	BY32317-SERVICE-Renew Kitchen + bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	506.16	BY32317-SERVICE-Renew Kitchen,hall & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	710.4	BY32317-SERVICE-Renew Kitchen,hall & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	177.6	BY32317-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	568.32	BY32317-SERVICE-Renew Kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	501.12	BY32317-SERVICE-Renew Kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	222	BY32317-SERVICE-Renew Kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	469.8	BY32317-SERVICE-Renew Kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	03/11/2015	131223	888	BY32317-SERVICE-Renew Kitchen,WC,hall & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	23/11/2015	131233	547.8	BY29340-SERVICE-carry out survey as quote	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	18/11/2015	131238	35.04	S001090-SERVICE-Cat. 236 803157' - BJ254 Hand Rail Bracket 63	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	18/11/2015	131238	60	S001090-SERVICE-Cat. 360567 - Ledged & Braced door 2'8 x 6'8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	18/11/2015	131238	168	S001090-SERVICE-Cat. 586881 - Insul8ed paint 5L white soft sh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	18/11/2015	131238	93.96	S001090-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	18/11/2015	131238	37.3	S001090-SERVICE-Cat. 802489 - Legge Cylinder Only P6 SCP (CA3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	18/11/2015	131238	92.88	S001090-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	18/11/2015	131238	82.32	S001090-SERVICE-Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Miscellaneous Expenses	4602	Straight Plc	939256	17/11/2015	131240	1500	BY32188-SERVICE-Wheels for 240l wheeled bin	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Straight Plc	939256	20/11/2015	131242	1077.12	S001100-SERVICE-Cat. CV3300BLK01 - Compost converter 330 L (W	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	09/11/2015	131245	1983.74	SUPPLY OF WOODCHIP FOR LMLC	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	02/11/2015	131358	630	BY32366-SERVICE-Chairing Skills training - Fri 4 December 201	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	02/11/2015	131358	630	BY32366-SERVICE-Speed Reading training - Mon 23 November 201	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	02/11/2015	131358	56.16	BY32366-SERVICE-Trainers travel expenses - Chairing Skills	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	02/11/2015	131358	91.8	BY32366-SERVICE-Trainers travel expenses for Speed Reading	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Kaba (Uk) Ltd	000815	24/11/2015	131359	2101.92	S001028-SERVICE-Cat. K060000-SC - K060000-SC Kaba cylinder +	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Somerset Rural Training Group	948200	24/11/2015	131363	684	BY32368-SERVICE-Cost for 3 day course Brushcutter course for	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Newberry Metals	938930	05/11/2015	131380	960	E000794-SERVICE-Cover order for skip and bank movements 01/10	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist Scheme	Miscellaneous	Lha Assistance Scheme	4693	Wessex Resolutions C.I.C.	944627	13/11/2015	131382	4782.25	BY32494-SERVICE-LWA client support fund-remit payment to Wess	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist Scheme	Miscellaneous	Lha Assistance Scheme	4693	Wessex Resolutions C.I.C.	944627	13/11/2015	131383	28200	BY32495-SERVICE-LWA Client support fund-Remit payment to Wess	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	24/11/2015	131384	123.12	S001111-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	24/11/2015	131384	666.24	S001111-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/House Build Well & Crediton	Asset Construction	External Contractors	9006	Halsall Construction Ltd	943597	18/11/2015	131386	10801.88	BY15159-SERVICE-Retention sum	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	13/11/2015	131388	1025.28	BY32241-SERVICE-ENVELOPES PER QUOTATION JD1787 MID DEVON FS-2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	23/11/2015	131391	115.2	S001110-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	23/11/2015	131391	313.34	S001110-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	23/11/2015	131391	223.2	S001110-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	23/11/2015	131391	37.08	S001110-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	17/11/2015	131395	861.12	BY32329-SERVICE-STEEL CHANNEL BRUSHES FOR MAGNUM SWEEPER	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	17/11/2015	131395	82.8	CARRIAGE & PACKING	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	111.89	S001072-SERVICE-Cat. CMDWC135 - Insta Stik Straw applied 750m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	10.66	S001072-SERVICE-Cat. EQJEW017 - Disposable Coverall (PR5104)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	44.14	S001072-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	218.23	S001072-SERVICE-Cat. PRTBG697 - Gyproc Easifill 45 (DE6052)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	223.56	S001072-SERVICE-Cat. RFKLB050 - Klober universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	186.36	S001072-SERVICE-Cat. RFKLB065 - Klober univent adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	11/11/2015	131397	130.97	S001072-SERVICE-Cat. TBFAIMGU - PU Foam Gun (faithfull) (CN10	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Kilbride Roofing Ltd	945972	24/11/2015	131398	4622.4	BY31439-SERVICE-carry out re roofing works as quotation 114 w	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Kilbride Roofing Ltd	945972	24/11/2015	131398	427.2	BY32191-SERVICE- - demolish chimney	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Kilbride Roofing Ltd	945972	24/11/2015	131398	87.06	BY32518-SERVICE- supply & fix dry verge sys	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	13/11/2015	131400	363.6	BY32215-SERVICE-Garador framed horizon canopy 7060F (RF9404	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	13/11/2015	131400	373.2	BY32215-SERVICE-Garador framed horizon canopy 7364F. (RF9403	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Miscellaneous	Miscellaneous Expenses	4602	Tiverton Hotel Ltd	000768	20/11/2015	131401	1316.8	BY32225-SERVICE-Reception for appointment of Chief Executive	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	18/11/2015	131404	614.4	BY32312-SERVICE-Notification List - W/E 23/10/15 - Mid Devon	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	25/11/2015	131413	354	BY32347-SERVICE-DHR202 18v Makita hammer drill. (to replace 9	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	25/11/2015	131413	354	BY32347-SERVICE-DHR202 18V makita hammer drill (to replace r	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	69.74	BY32125-SERVICE-00006706000 pressurised tank as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	26.62	BY32125-SERVICE-00008810123 combi can as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	3.97	BY32125-SERVICE-00008810128 combi can spout as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	44.62	BY32125-SERVICE-00008812701 felling lever c/w hook as per quo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	65.63	BY32125-SERVICE-00008816500 bypass pruning shears as per quo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	3.74	BY32125-SERVICE-00008819411 Oil mixing container Stihl as per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	180	BY32125-SERVICE-0000883420048 trousers X Flex as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	139.03	BY32125-SERVICE-00008842403 chainsaw helmet as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	180	BY32125-SERVICE-00008868747 chainsaw boots as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	27	BY32125-SERVICE-00009004008 carry case as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	33.84	BY32125-SERVICE-Floor Scraper long handle	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	22.74	BY32125-SERVICE-long handled rake	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	25/11/2015	131414	27.54	BY32125-SERVICE-Manure fork 4 tine	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Water	2303	South West Water Ltd	000650	02/11/2015	131421	794.55	05.06.15 - 31.03.16 3200718002	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	Oxygen Creative Services Ltd	943291	20/11/2015	131422	4653.2	BY32433-SERVICE-DESIGN, PRODUCE & DISTRIBUTE HOUSING NEWS 4U	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	23/11/2015	131423	674.63	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Miscellaneous	Miscellaneous Expenses	4602	Thirsty Work Limited	005886	25/11/2015	131436	1382.4	BY32804-SERVICE-Phoenix House x 8 POU rental	REVENUE

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 Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	20/11/2015	131473	128924.33	BY29762-SERVICE-Ian Williams Modernisation Contract - 2015/16	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	11/11/2015	131474	1709.54	16.10.15 - 21.10.15 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	24/11/2015	131477	675.34	BY32299-SERVICE-Supply kitchen as per quote QB75339A 5 Boyce	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	24/11/2015	131478	737.03	BY32299-SERVICE-Supply kitchen as per quote QB75340	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Miscellaneous	Miscellaneous Expenses	4602	Devon County Council Pension	020472	05/11/2015	131497	1381.74	STRAIN PAYMENT REF 5319	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	05/11/2015	131499	660	BY32507-SERVICE-Wellbeing workshops on 3 November full day	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Integrator Housing Solutions Ltd	946921	27/11/2015	131506	900	IT01386-SERVICE-IHS Pocket Surveyor Handheld Licences from 1s	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Integrator Housing Solutions Ltd	946921	27/11/2015	131506	1800	IT01386-SERVICE-IHS Pocket Surveyor Software Annual Licence,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Integrator Housing Solutions Ltd	946921	27/11/2015	131506	7200	IT01386-SERVICE-Integrator SQL Asset Management Software Main	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Postage	4409	Electoral Reform Services	032247	05/11/2015	131507	516.91	E000779-SERVICE-Postage for HEFs and ITRs	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Postage	4409	Electoral Reform Services	032247	05/11/2015	131508	1101.41	E000779-SERVICE-Postage for HEFs and ITRs	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Utilities	Electricity	2301	British Gas Business	034089	05/11/2015	131531	895.58	01.08.15 - 31.08.15 601412119	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Utilities	Electricity	2301	British Gas Business	034089	05/11/2015	131532	904.35	01.07.15 - 31.07.15 601412119	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Chandlers Limited	936382	06/11/2015	131534	670.14	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	12/11/2015	131535	528	BY32483-SERVICE-cleaning cover for the month of october for S	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	09/11/2015	131543	27.54	BY31897-SERVICE-EXPENSES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	09/11/2015	131543	783.65	BY31897-SERVICE-w/c 26/10/2015	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131549	4553.42	BY32015-SERVICE-Kentisbeare. Supply ASHP an	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131550	4553.42	BY32016-SERVICE- Kentisbeare. Supply ASHP an	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131551	4429.66	BY32019-SERVICE-Kentisbeare. Supply ASHP an	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	556.8	S001044-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	135.36	S001044-SERVICE-3/4in X 15MM Copper flexi tap connector (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	187.73	S001044-SERVICE-Bath White 5' Roca 1500 TG AS With legs (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	141.84	S001044-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	141.94	S001044-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	25/11/2015	131552	448.13	S001044-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	25/11/2015	131552	2590.56	S001044-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	25/11/2015	131552	95.52	S001044-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	25/11/2015	131552	60.05	S001044-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	25/11/2015	131552	1785.41	S001044-SERVICE-Cat. B059649 - 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	25/11/2015	131552	117.24	S001044-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	25/11/2015	131552	39.36	S001044-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	24.41	S001044-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	6.6	S001044-SERVICE-Cat. P009364 - Pan connector No 1 Offset SK46	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	9.6	S001044-SERVICE-Cat. P009557 - 1 3/4 Plug Bath/Sink' (PL4186)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	12.23	S001044-SERVICE-Cat. P017502 - Wc Insert Cone Rubber (PL4009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	23.52	S001044-SERVICE-Cat. P023791 - 18 Bath/Sink Chain' (PL4185)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	8.04	S001044-SERVICE-Cat. WWS29 - Screwed access plug 1 1/4 S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131552	214.85	S001044-SERVICE-S/S inset sink L/H drainer (PL4321)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	25.8	S001055-SERVICE-1 1/4 Bottle Trap' (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	41.76	S001055-SERVICE-1 1/4 'S' Trap' (PL4007)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	478.37	S001055-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	25/11/2015	131553	206.42	S001055-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	25/11/2015	131553	192.6	S001055-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	25/11/2015	131553	301.32	S001055-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	25/11/2015	131553	100.44	S001055-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	24	S001055-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	34.56	S001055-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	40.68	S001055-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	12	S001055-SERVICE-Cat. P006617 - Obtuse Bend 45^ 1 1/4 S/W WWS1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	12.96	S001055-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131553	407.95	S001055-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	25/11/2015	131553	73.8	S001055-SERVICE-Washing Machine Tap (PL4109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131554	2590.56	S001066-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	25/11/2015	131555	476.06	S001076-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	88.9	S001076-SERVICE-Cat. B003292 - Washhand Basin 22 X 16 Twyford	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	336.1	S001076-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	25/11/2015	131555	129.53	S001076-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	212.26	S001076-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	25/11/2015	131555	60.05	S001076-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	25/11/2015	131555	115.42	S001076-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	1785.41	S001076-SERVICE-Cat. B059649 - 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	25/11/2015	131555	333.6	S001076-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	25/11/2015	131555	31.8	S001076-SERVICE-Cat. P004092 - Speedfit 22x15mm str reducer c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	18	S001076-SERVICE-Cat. P004121 - Speedfit 22mm coupling (PL4349	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	21.72	S001076-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	30.96	S001076-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	649.2	S001076-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	25/11/2015	131555	12.72	S001076-SERVICE-Cat. WWS15 - Knuckle Bend 90^ 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131555	24.77	S001076-SERVICE-Rothenberg Gas Bottle - yellow (PL4075)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	25/11/2015	131558	2001.96	BY31425-SERVICE-Supply 10 Optim	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	24/11/2015	131562	756	E000800-SERVICE-HIRE OF CAGED VEHICLE FOR 4-5 WEEKS	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	25/11/2015	131594	663	P003995-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAMS	REVENUE

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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/11/2015	131598	775.3	S001092-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/11/2015	131600	27.6	S001105-SERVICE-Cat. 1838 801140 - Hinge 76mm butt sc fixed p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/11/2015	131600	168	S001105-SERVICE-Cat. 586910 - Insul8ed paint 5L magnolia soft	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/11/2015	131600	390.9	S001105-SERVICE-Cat. 693405 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/11/2015	131600	2.4	S001105-SERVICE-Cat. 844597 - Sugar Soap 500ML (DE6073)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/11/2015	131600	128.16	S001105-SERVICE-Cat. 883178 - Duck tape - silver (CN1076)	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Electoral Reform Services	032247	05/11/2015	131605	2593.19	E000761-SERVICE-Automated HEF Response (AHR)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Robert Heath Heating	940246	05/11/2015	131608	3925.82	BY32542-SERVICE- GSH upgrade	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	11/11/2015	131617	979.2	BY32568-SERVICE-w.e 01.11.15	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	18/11/2015	131659	417.14	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	417.1	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	1126.27	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	187.72	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	281.62	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	67.79	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	135.58	01.10.15 - 31.10.15 SERVICE 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	18/11/2015	131659	135.58	01.10.15 - 31.10.15 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	13/11/2015	131664	936	BY32252-SERVICE-remove chimney	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	13/11/2015	131665	648	BY32453-SERVICE-Reew flat roof to bay window	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J.P Burnell Roofing	935596	13/11/2015	131666	3600	BY32536-SERVICE-. Renew flat roofing to bl	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	External Contractors	External Contractors	4201	A J Sands Ltd	948017	16/11/2015	131671	540	BY32528-SERVICE-PANNIER MARKET - STRUCTURAL INSPECTION OF CLO	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	20/11/2015	131677	2109.89	IT01396-SERVICE-Annual Support and Maintenance For DbArchive	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Computer Software	4105	Intergrated Skills Limited	943677	16/11/2015	131678	4838.4	IT01398-SERVICE-Annual Maintenance Charge for 1 x Primary and	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Glasdon U.K Limited	000242	27/11/2015	131686	2827.94	S001113-SERVICE-Phoenix Seats (brown slats black supports) (P	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Alder King Llp	948016	18/11/2015	131689	1800	BY31505-SERVICE-Tiverton Market Walk - Keep Architecture Simo	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Alder King Llp	948016	18/11/2015	131689	1534.5	BY31505-SERVICE-Tiverton Market Walk Shopping Centre -options	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	24/11/2015	131693	1566	BY32316-SERVICE-Carry out removal of asbestos as per quote Q0	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	23/11/2015	131694	1260	BY31941-SERVICE- environmental clean	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Uffculme Compost Magic	007780	06/11/2015	131697	4911.89	RECYCLING CREDIT SEPT 2015	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	20/11/2015	131698	63911.69	BY31037-SERVICE-Painting and Repairs 2015	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	25/11/2015	131699	1560	BY32580-SERVICE-Hire of a refuse vehicle VA07 NME October 201	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	25/11/2015	131700	1980	BY32579-SERVICE-Hire of refuse vehicle October 2015 VO57 YON	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	18/11/2015	131743	6537.08	01.10.15 - 31.10.15 601337634	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Franking Unit Purchases	4422	Pitney Bowes	034859	06/11/2015	131747	6007.2	P/HOUSE POSTAGE 03.11.15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/11/2015	131748	16.14	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/11/2015	131748	21.54	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/11/2015	131748	23.98	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/11/2015	131748	16.14	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/11/2015	131748	16.14	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	06/11/2015	131748	1669.92	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/11/2015	131748	36	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/11/2015	131748	32.34	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/11/2015	131748	21.54	EMAIL & WEB HOSTING 05.11.15	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1101 - 1199 Salaries	Redundancy Costs	1140	Space And Time	942948	17/11/2015	131759	1000	BY30020-SERVICE-Space and Time to be programme	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1101 - 1199 Salaries	Redundancy Costs	1140	Space And Time	942948	16/11/2015	131760	500	BY30022-SERVICE-Personal Effectiveness Course	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Karen White Communications Ltd	947752	18/11/2015	131765	1200	BY32434-SERVICE-Media Session for CEO Recruitment 28th Octobe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	19/11/2015	131769	700.42	S001071-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	19/11/2015	131769	309.6	S001071-SERVICE-White Silicone 3B (CA3124)	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	10/11/2015	131779	399.13	BY32516-SERVICE-Back end fault, hydraulic temp switch replace	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	10/11/2015	131779	897	BY32516-SERVICE-Back end faults defect 2888	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	10/11/2015	131779	50.64	BY32516-SERVICE-Beacon bulbs (defect 3587+4751)	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	10/11/2015	131779	55.93	BY32516-SERVICE-Exhaust rubber, straighten tailpipe (defect 2	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	10/11/2015	131779	277.39	BY32516-SERVICE-Fuel sender unit, bin lift sensor (defects 38	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	10/11/2015	131779	333.78	BY32516-SERVICE-Hopper gas strut, lights, defet no's: 1447/53	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	10/11/2015	131779	593.56	BY32516-SERVICE-Hopper plate fault, water + fuel leak (defect	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	10/11/2015	131779	577.91	BY32516-SERVICE-Hopper plate repairs, sender unit (defect 304	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	10/11/2015	131779	925.06	BY32516-SERVICE-Inspection	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	10/11/2015	131779	987.32	BY32516-SERVICE-Inspection, front brakes, radiator screens	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	10/11/2015	131779	671.99	BY32516-SERVICE-Inspection, heater control	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	10/11/2015	131779	427.1	BY32516-SERVICE-Inspection, light + door 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	10/11/2015	131779	1076.12	BY32516-SERVICE-Inspection, Propshaft UJ, wheel bearing, beac	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	10/11/2015	131779	1231.42	BY32516-SERVICE-Inspection, tinium arm, packer plate 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	10/11/2015	131779	1296.88	BY32516-SERVICE-Inspection, various light repairs, door latch	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	10/11/2015	131779	408.12	BY32516-SERVICE-Lights, hopper plate, brakes (defect no's: 30	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	10/11/2015	131779	964.72	BY32516-SERVICE-Lights, mirror, hub seal/ wheel bearing (defe	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	10/11/2015	131779	351.54	BY32516-SERVICE-Lights, oil leak, windscreen (defect 5106/510	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	10/11/2015	131779	320.96	BY32516-SERVICE-Lights, window fault, hydraulic hose (defect	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	10/11/2015	131779	56.85	BY32516-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	10/11/2015	131779	382.79	BY32516-SERVICE-MOT< Services, Middle CV boot	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	10/11/2015	131779	200.72	BY32516-SERVICE-Repairs to body reat gates	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	10/11/2015	131779	314.66	BY32516-SERVICE-Tinium arm, rave + hopper plate faults. Defec	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	10/11/2015	131779	708.62	BY32516-SERVICE-Waste, September 2015. Sweeper plate faults,	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	11/11/2015	131784	614.4	BY32492-SERVICE-Notification List - W/E 30/09/15 - Mid Devon	REVENUE

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	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	18/11/2015	131789	3047.61	01.10.15-26.10.15 601269537	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1401-1499 Training & Courses	Development Training	1402	Govnet Communications	940505	24/11/2015	131797	462	BY32593-SERVICE-Attendance @ PS Income Generation; Securing A	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	Govnet Communications	940505	24/11/2015	131797	426	BY32594-SERVICE-Attendance @ PS Income Generation: Securing A	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	11/11/2015	131803	555.41	BY32603-SERVICE-Supply UPVC combination frame as per quote 31	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Devon County Council	942535	16/11/2015	131804	65	TIVERTON S171 APPLICATION	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Devon County Council	942535	16/11/2015	131804	800	TIVERTON TRRO APPLICATION	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	25/11/2015	131807	2176.15	BY32652-SERVICE-Glass Haulage October	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	27/11/2015	131814	5052	BY31786-SERVICE- Silverton. Supply and i	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	The Oyster Partnership Ltd	947057	16/11/2015	131854	7288.06	BY32629-SERVICE-Provision of staff -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	11/11/2015	131883	57.78	BY31897-SERVICE-EXPENSES FOR	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	11/11/2015	131883	1208.12	BY31897-SERVICE-w/c 02/11/2015	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Ara Architect	945095	25/11/2015	131884	3240	BY32103-SERVICE- DEVELOPMENT - CONSTRUCTION DRAWI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	26/11/2015	131902	72	S001106-SERVICE-Caulk Sealant (CA3128)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	26/11/2015	131902	168.82	S001106-SERVICE-Glidden Trade White Undercoat 2.5 Ltr (DE6105	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	26/11/2015	131902	61.79	S001106-SERVICE-VM Emul 2.5L Mallow (DE6160)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	26/11/2015	131902	249.48	S001106-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	26/11/2015	131902	59.26	S001106-SERVICE-V/S Emul 5Ltr Pompadour (DE6032)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	26/11/2015	131911	34.79	S001112-SERVICE-Cat. 143640070 - Safety Trainer SZ 7 Yukon (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	26/11/2015	131911	88.38	S001112-SERVICE-Cat. 160680 080 - 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	26/11/2015	131911	88.38	S001112-SERVICE-Cat. 160680 090 - 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	26/11/2015	131911	58.92	S001112-SERVICE-Cat. 160680 100 - Safety Boot SZ 10 (PR5110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	26/11/2015	131911	29.46	S001112-SERVICE-Cat. 160680 1110 - 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	26/11/2015	131911	33.34	S001112-SERVICE-Cat. 254335 - Optime 111 Headband ear muffs (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	26/11/2015	131911	159.84	S001112-SERVICE-Cat. 303039100 - Novalite Yellow fully coated	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	26/11/2015	131911	131.83	S001112-SERVICE-Cat. 502207000 - 36 Platform broom Nat coco (	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	18/11/2015	131913	1458.24	1ST & 2ND CLASS MAIL 22.10.15-29.10.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	11/11/2015	131915	657	BY31237-SERVICE-Supply labourer for void maintenance works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	11/11/2015	131916	990	BY31389-SERVICE-Supply labourer for void maintenance works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	11/11/2015	131916	27	BY31389-SERVICE-Supply labourer for void maintenance works 24	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	25/11/2015	131973	5628	BY32799-SERVICE-Collection/Delivery of clinical waste. Octobe	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Devon County Council County Treasurer	000370	12/11/2015	131984	3179.28	BY32530-SERVICE-Qty 6 new name plates and signs Quote number	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Devon County Council County Treasurer	000370	12/11/2015	131985	1098.26	BY32530-SERVICE-TPC-111 Tiverton Name Signs (Portas) Quote nu	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Miscellaneous	Miscellaneous Expenses	4602	Newsquest South West	011950	18/11/2015	131989	1200	BY32167-SERVICE-Mid Devon Talk - November 2015	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Utilities	Electricity	2301	British Gas Business	034089	18/11/2015	131995	1131.6	01.10.15 - 31.10.15 601412119	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Electricity	2301	British Gas Business	034089	18/11/2015	131996	5796.87	01.10.15 - 31.10.15 601412134	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Gas	2304	British Gas Business	034089	18/11/2015	131999	1221.81	01.10.15 - 26.10.15 601269515	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	13/11/2015	132011	2100	BY30146-SERVICE- Tiverton - Re-constructio	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	Enelco Ltd	946655	16/11/2015	132014	3543.6	BY32005-SERVICE-LMLC-PARTIAL CONVERSION	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Course Running Costs	4411	Aquarius Training Td	947845	25/11/2015	132017	650	BY32653-SERVICE-STA baby and Pre school tutor fees 7/8th & 14	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	25/11/2015	132044	1645.04	29.10.15 - 05.11.15 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Energy Compliance Ltd	946238	13/11/2015	132045	1248	BY32697-SERVICE-As Built SAP and EPC - Final sign off docs Pa	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Energy Compliance Ltd	946238	13/11/2015	132045	360	BY32697-SERVICE-- Sustainability Statement	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Energy Compliance Ltd	946238	13/11/2015	132046	840	BY32696-SERVICE-As Built SAP and EPC - Fina	CAPITAL
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	13/11/2015	132057	7125	BY32680-SERVICE-Chief Executive advert in the Municipal Journ	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	13/11/2015	132057	3319.1	BY32680-SERVICE-Chief Executive advert in the Wetsern Morning	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	13/11/2015	132057	131.1	BY32616-SERVICE-Public Health Officer advert with DCC online	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Pwh Associates (Barnstaple) Ltd	943076	24/11/2015	132064	570	BY32669-SERVICE-PWH draw plans & apply for planning 114/115 S	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	South Devon College	939364	13/11/2015	132067	1355	BY32709-SERVICE-CMI 23rd & 30th November - Meeting Stakeholde	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	17/11/2015	132101	1065.6	BY32714-SERVICE-hrs- w.e-08.11.15-	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	17/11/2015	132102	1065.6	BY32624-SERVICE Temp Hrs-w.e 08.11.15	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	26/11/2015	132118	37.56	P004002-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	26/11/2015	132118	15.64	P004002-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	26/11/2015	132118	114	P004002-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	26/11/2015	132118	1221.86	P004002-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	26/11/2015	132128	791.88	26.08.15-02.11.15 601250009	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	25/11/2015	132129	108.82	BY32756-SERVICE-Gas	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	25/11/2015	132129	49.99	BY32756-SERVICE-Site Services Charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	25/11/2015	132129	863.77	BY32756-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	25/11/2015	132129	59.78	BY32756-SERVICE-Water Rates	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	20/11/2015	132130	2501.22	E000666-SERVICE-Annual Budget for Water Sampling April 2014 u	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	16/11/2015	132131	4896.54	CREDITED IN FULL NOT OURS	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	16/11/2015	132132	-4896.54	CREDIT RECIVED IN FULL FOR INVOICE NOT OURS	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	17/11/2015	132187	620.04	V000116-SERVICE-TYRE MAINTENANCE - SIN20135911 - VU57 YON	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	17/11/2015	132189	532.68	V000116-SERVICE-TYRE MAINTENANCE - SIN20135815	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	17/11/2015	132218	809.82	V000111-SERVICE-TYRE MAINTENANCE 27/7/15	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	17/11/2015	132220	755.28	V000111-SERVICE-TYRE MAINTENANCE 22/7/15	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Davies Roofing	034994	25/11/2015	132261	565.2	BY32661-SERVICE- roof works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Davies Roofing	034994	25/11/2015	132262	565.2	BY32662-SERVICE-- roof works	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Davies Roofing	034994	25/11/2015	132263	5203.2	BY31626-SERVICE-LMLC-REPLACEMENT BOX GUTTER ABOVE SQUASH COUR	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	24/11/2015	132264	900	BY32753-SERVICE-Evlc- Structural fee as agreed for the design	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Public Health	Public Health	Miscellaneous	Miscellaneous Expenses	4602	Involve Central Offices	016228	18/11/2015	132267	1826	BY32072-SERVICE-Round 1 Public Health VCS Development Funding	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Enelco Ltd	946655	20/11/2015	132270	66870.94	BY26249-SERVICE-refurbishment -as per JCT desig	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	23/11/2015	132272	46.98	BY31897-SERVICE-EXPENSES	REVENUE

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	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	23/11/2015	132272	1175.47	BY31897-SERVICE- w/c 09/11/2015	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	30/11/2015	132280	599	BY31973-SERVICE-Cleaning of Pannier Market: 25/09/15 -23/10/1	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	World Co Ltd	941040	18/11/2015	132290	930	BY32718-SERVICE-B&B at Royal Ashton Hotel October 2015 -	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	19/11/2015	132323	3384	BY28765-SERVICE-S - GCH installation (	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	14		REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	13.16		REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	71.99		REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	23.76		REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	19.1		REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	11.76		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	19/11/2015	132325	574.09		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	19/11/2015	132325	514.83		REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	577.43		REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	23.43		REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	35.56		REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	23.4		REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	11.7		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	36.38		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	46.99		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	19/11/2015	132325	35.84		REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist Scheme	Miscellaneous	Lha Assistance Scheme	4693	Wessex Resolutions C.I.C.	944627	19/11/2015	132336	4932.25	BY32654-SERVICE-Wessex Resolution remittance - Local Welfare	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Enelco Ltd	946655	20/11/2015	132338	-3635.35	BY26249-SERVICE-refurbishment -as per JCT desig	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	25/11/2015	132339	1925	BY31102-SERVICE-Reviewing Local Plan - Junction 27 and 28, me	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	24/11/2015	132340	1925	BY31102-SERVICE-Reviewing Local Plan - Junction 27 and 28, me	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	25/11/2015	132347	614.4	BY32647-SERVICE-Newsquest - Notification List W/E 10/11/15 -	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/House Build Well & Crediton	Asset Construction	External Contractors	9006	Ara Architect	945095	25/11/2015	132356	2280	BY32776-SERVICE-- Pre Construc	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	24/11/2015	132357	1065.6	BY32714-SERVICE- w.e-15.11.15-	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	24/11/2015	132358	820.8	BY32624-SERVICEw.e 15.11.15	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Robert Heath Heating	940246	19/11/2015	132362	4698.02	BY32087-SERVICE- GCH installation	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Core Business Systems	941502	20/11/2015	132364	616.33	BY32773-SERVICE-credits for campaign mnitor	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Core Business Systems	941502	20/11/2015	132364	78.34	BY32773-SERVICE-credits fot text anywhere	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/11/2015	132381	110	B00EX366 POSSESSION 16.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/11/2015	132381	110	B00EX377 POSSESSION 16.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/11/2015	132381	110	B00EX378 POSSESSION 16.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/11/2015	132381	110	B00EX405 POSSESSION 16.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/11/2015	132381	110	B00EX432 POSSESSION 16.11.15	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	19/11/2015	132381	51	LIABILITY ORDER 16.11.15	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	19/11/2015	132381	12	LIABILITY ORDER 16.11.15	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	19/11/2015	132381	1647	C/TAX LIABILITY ORDER 16.11.15	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	19/11/2015	132381	522	LIABILITY ORDER 16.11.15	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	19/11/2015	132381	735	WARRANT OF COMMITTAL 16.11.15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Nat West Company Credit Card	034888	20/11/2015	132391	60.63	FACEBOOK 10.11.15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	20/11/2015	132391	66.72	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	20/11/2015	132391	7.98	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	20/11/2015	132391	11.32	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	34.49	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	20/11/2015	132391	172	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Food Protection	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	16.55	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	19.7	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/11/2015	132391	17.95	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	20/11/2015	132391	264	CIMA 10.11.15	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	20/11/2015	132391	151	PREMIER INN 10.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/11/2015	132391	203.5	HSV 10.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Miscellaneous	Land Registry Searches	4657	Nat West Company Credit Card	034888	20/11/2015	132391	216	SSW 10.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Books/Publications/Newspapers	4407	Nat West Company Credit Card	034888	20/11/2015	132391	63.9	NATIONAL HOUSING 10.11.15	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	20/11/2015	132391	17.9	AMAZON 10.11.15	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	20/11/2015	132391	55.71	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	97.4	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Telephones	4402	Nat West Company Credit Card	034888	20/11/2015	132391	21.48	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	Nat West Company Credit Card	034888	20/11/2015	132391	329.2	VIRGIN TRAINS 10.11.15	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	20/11/2015	132391	125	CILEX 10.11.15	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	20/11/2015	132391	1056	LAW SOCIETY 10.11.15	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	20/11/2015	132391	31.19	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/11/2015	132391	31.7	VIRGIN TRAINS 10.11.15	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/11/2015	132391	93.99	PREMIER INN 10.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	22.94	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	508.71	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	181.96	SAFETY SIGNS 10.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1401-1499 Training & Courses	Corp Staff Train-Bid Process	1410	Nat West Company Credit Card	034888	20/11/2015	132391	14.98	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/11/2015	132391	232.88	AMAZON 10.11.15	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Alder King Llp	948016	25/11/2015	132395	3860.58	BY31505-SERVICE-Tiverton Market Walk Shopping Centre -options	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	External Contractors	External Contractors	4201	Tiverton Town Council	014115	24/11/2015	132406	3000	BY32774-SERVICE-Tiverton Town Council 2015- Contribution towa	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Management Fees	4601	Bridger Bell Commercial Llp	947667	24/11/2015	132407	846	BY32777-SERVICE-Market Walk -Rent collection fee 29th Sept 15	REVENUE

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	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	The Best Of Exeter Ltd	947350	23/11/2015	132431	598.8	BY32156-SERVICE-Mid Devon Leisure Marketing	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	24/11/2015	132475	4733.28	BY32757-SERVICE-Cover order for invoice 2427 for roll out not	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopement	Asset Construction	External Contractors	9006	Enelco Ltd	946655	23/11/2015	132501	-5064	CREDIT RECIEVED IN FULL FOR M02044	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopement	Asset Construction	External Contractors	9006	Enelco Ltd	946655	23/11/2015	132502	5064	INVOICE CREDITED IN FULL M02044C	CAPITAL
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	24/11/2015	132518	595.08	V000118-SERVICE-TYRE MAINTENANCE SIN20133566	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2015	132550	3925.82	BY32820-SERVICE-, GCH upgrade (FS)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2015	132551	2420.3	BY32821-SERVICE-boiler & controls (BX)	CAPITAL
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Sap (Uk0 Ltd	943967	25/11/2015	132583	4391.16	IT01321-SERVICE-Business Objects Licence Renewal - BOBJ Edge	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	26/11/2015	132602	5000	BY32828-SERVICE-Contribution to Domestic Violence and Abuse S	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Legal Consultants	4606	Mr Iain Colville	948391	25/11/2015	132605	600	53837 - TELEPHONE ADVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Court Costs	4417	Hmcs	938392	25/11/2015	132636	1110	HMCTS 24.11.15	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	26/11/2015	132647	4327.19	CAPITA 25.11.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Court Costs	4417	Devon Investigations Ltd	934561	26/11/2015	132676	560.34	BY32890-SERVICE-Service of Court Injunction papers	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Fleetmatics	939238	30/11/2015	132677	900	BY29747-SERVICE-DE-FIT TRACKERS FROM OLD RECYCLING FLEET	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Fleetmatics	939238	30/11/2015	132677	540	BY29747-SERVICE-RE-FIT TRACKERS TO NEW RECYCLING FLEET	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	26/11/2015	132678	600	INVOICE CREDITED IN FULL CR10175	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	26/11/2015	132679	-600	CREDITED INVOICE P10139 IN FULL	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Electoral Reform Services	032247	27/11/2015	132709	872.4	E000762-SERVICE-Printing for HEFs and ITRs	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Tiverton Eue	External Contractors	External Contractors	4201	Devon County Council County Treasurer	000370	27/11/2015	132717	12725	BY31487-SERVICE-Blundell's Road traffic calming design work T	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Tiverton Eue	Miscellaneous	Professional Fees	4626	Devon County Council County Treasurer	000370	27/11/2015	132718	20000	BY31488-SERVICE-A361 Junction design work Tiverton EUE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	30/11/2015	132805	1225.2	BY32892-SERVICE-Carry out the surveying of MDDC trees around	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Walter Beaumont Limited	935004	30/11/2015	132867	282	BY32901-SERVICE-02/04/2015 - Repair to leak in garden of prop	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Walter Beaumont Limited	935004	30/11/2015	132867	252	BY32901-SERVICE-23/05/15 - Repair to leak - Peoples Park	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	30/11/2015	132876	1529.78	THIS INVOICE REVERSED BY URM AS SYSTEM ERROR	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	30/11/2015	132877	-1529.78	THIS ONE TO CLEAR INVOICE 1001142 REVERSED BY URM	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	30/11/2015	132879	2176.15	THIS INVOICE REVERSED BY URM ON SYSTEM FAILURE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	30/11/2015	132880	-2176.15	THIS TO CANCEL INVOCIE 1001188 WHICH WAS REVERSED BY URM	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	N.H.S. Bodies	8101 - 8299 Debtors	Car Parks Income Banked	8232	Nhs Northern, Eastern And Western Devon Ccg	942091	30/11/2015	132886	16772.36	JULY - OCT PARKING INCOME RECIEPTS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Teignbridge District Council	034288	30/11/2015	132903	1706.65	INVOICE CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Teignbridge District Council	034288	30/11/2015	132904	-1706.65	CREDIT FOR INVOICE 94002771453 IN FULL	REVENUE