

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	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist Scheme	Miscellaneous	Miscellaneous Expenses	4602	Turntable Furniture	944512	06/01/2016	13652	2000	LWA GRANT FOR 2015/16	REVENUE
Mid Devon District Council	18UD	Reserves	Earmarked Reserves	W82 Op Spaces Fd-Cred Hamlet	8801 - 8999 Reserves	Utilisation Of EmrS	8903	Yeoford Community Association	000909	11/01/2016	13703	540	YEOFORD PLAYING FIELD DRAINAGE WORKS - FINAL S106 POS CONTRIBUTION	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council Treasurer	000370	04/01/2016	13733	3191508.26	PRECEPT NO 8 06.01.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	04/01/2016	13734	465752.96	PRECEPT NO 8 06.01.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	04/01/2016	13735	215521	PRECEPT NO 8 06.01.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadatory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	948524	04/01/2016	13737	622	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	05/01/2016	13744	779547.46	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	05/01/2016	13749	3317.5	BANK CHARGES TAKEN 31.12.15	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadatory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	000880	06/01/2016	13754	4104	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadatory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	944164	06/01/2016	13755	7100.82	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Miscellaneous Expenses	4602	Tiverton Dramatic Society	948541	07/01/2016	13761	800	FOR SERVICES RECEIVED IN PROVIDING ACTORS FOR A GUIDE TO YOUR TENANCY	REVENUE
Mid Devon District Council	18UD	Reserves	Earmarked Reserves	W98 Open Spaces Fd-Twerton	8801 - 8999 Reserves	Utilisation Of EmrS	8903	REDACTED PERSONAL DATA	948548	08/01/2016	13767	3615	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Devon County Council Grand Western Canal	946141	13/01/2016	13787	11250	STRATEGIC GRANT 4TH QUARTER 15-16 GRAND WESTERN CANAL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & District Community Transport Assoc	002902	13/01/2016	13788	4418	STRATEGIC GRANT 4TH QUARTER 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torridge,North Devon Mid Devon & Bude Cab	937193	13/01/2016	13789	8250	STRATEGIC GRANT PAYMENT 4TH QUARTER 15/16 CITIZENS ADVICE BUREAU	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & Mid Devon Museum Trust	941403	13/01/2016	13790	6875	STRATEGIC GRANT 4TH QTR 15/16 TIVERTON MUSEUM	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	15/01/2016	13798	106299	DBRP # 10	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	15/01/2016	13798	11811	DBRP # 10	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	15/01/2016	13798	2966	DBRP # 10	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	15/01/2016	13798	330	DBRP # 10	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	15/01/2016	13798	325015	DBRP # 10	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	15/01/2016	13798	25	DBRP # 10	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	948572	18/01/2016	13812	2410	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torridge,North Devon Mid Devon & Bude Cab	937193	19/01/2016	13817	8250	3RD QTR STRATEGIC GRANT PAYMNT 2015/16 CAB	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Wessex Loan Scheme	8501 - 8696 Creditors < 1 Yr	Miscellaneous	8669	REDACTED PERSONAL DATA	948284	19/01/2016	13818	4195	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadatory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	948284	19/01/2016	13819	2805	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Fees & Charges	Fees & Charges	7201	REDACTED PERSONAL DATA	948575	20/01/2016	13820	508	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	20/01/2016	13823	590550	CENTRAL SHARE # 11 19.01.16	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	20/01/2016	13823	3009	13/14 C FUND DEFICIT 19.01.16	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	20/01/2016	13823	13469	14/15 C FUND DEFICIT 19.01.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	20/01/2016	13823	-103314	RSG RECEIVED # 11 19.01.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadatory - P Sector	Grant Payments	Grant Payments	9300	Nsm Brickwork	948598	22/01/2016	13850	860	DFG/13/00093/00C	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	948603	22/01/2016	13851	770.05	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	934777	22/01/2016	13854	58784.08	POOLING 23 2015/16 - 21.01.16	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Helmores Estate Agents	944106	25/01/2016	13857	1590	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadatory - P Sector	Grant Payments	Grant Payments	9300	Cgs Project Services	034240	26/01/2016	13860	1210	DFG/15/00017/TENHA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Nndr Cg Trans Protection Payme	8101 - 8299 Debtors	Nndr3 Transitional Protection	8188	Dclg	934777	28/01/2016	13889	78597	NNDR TRANSITIONAL PROTECTION 14/15 22.01.16	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	28/01/2016	13890	725417.77	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Vehicle Running Costs	Vehicle Hire	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	18/01/2016	131681	546.47	BY33442-SERVICE-FH15CVX Hire vehicle for new scheme. 01/10/20	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Tennant	000037	06/01/2016	132674	806.4	BY32643-SERVICE-HIRE OF 414 SWEEPER FROM 28/11/15 FOR 26 WEEK	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	21.6	S001163-SERVICE-Cat. 279229 - Wallpaper stripper 4' (DE6075)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	323.16	S001163-SERVICE-Cat. 300217 - 726 x 2040 Int hardboard flush	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	105.6	S001163-SERVICE-Cat. 693396 - GREEN trade tarp 5M x 4M (MA814)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	204.72	S001163-SERVICE-Cat. 790420 - Brass Door Furniture Victorian	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	63.12	S001163-SERVICE-Cat. 802520 - Rimlock Knob Furniture Brown Ow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	196.44	S001163-SERVICE-Cat. 883232 - Rotary Clothes Dryer 3 arm (MA8)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	14.4	S001163-SERVICE-Cat. 928156 - Bucket Plastic Builder 3G/15L T	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	125.86	S001163-SERVICE-Cat. 947919 - Aco Rain Drain 1mtr (MA8320)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	12/01/2016	133328	39.12	S001163-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	12/01/2016	133328	10.8	S001163-SERVICE-Cat. 981446 - Wire Brush (CN1108)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	04/01/2016	133451	2099.88	BY32456-SERVICE-Winter Bedding Plants	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Gletspray Motors Ltd	947984	07/01/2016	133452	1680	BY32998-SERVICE-Hire of VA07 NME for November 2015 14 Days -	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Gletspray Motors Ltd	947984	07/01/2016	133454	2112	BY32997-SERVICE-Hire of WU57 YON for November 2015 16 Days -	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	External Contractors	External Contractors	4201	Business Information Point Ltd	944272	05/01/2016	133473	2499.6	BY32233-SERVICE-BIP Contract November 2015	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	External Contractors	External Contractors	4201	Business Information Point Ltd	944272	05/01/2016	133473	2499.6	BY32233-SERVICE-BIP Contract October 2015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/01/2016	133478	210.96	S001162-SERVICE-Cat. CBSLGA - IG Letter Box Gold (CA3059)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/01/2016	133478	132.41	S001162-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	18/01/2016	133478	35.14	S001162-SERVICE-Cat. LDDL1085 - Paste Table Hardboard (DE6070)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/01/2016	133478	30.36	S001162-SERVICE-Cat. LDJEPP18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/01/2016	133478	100.8	S001162-SERVICE-Cat. LNKF0050 - Filling Knife 2' (DE6074)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/01/2016	133478	223.56	S001162-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	18/01/2016	133478	186.36	S001162-SERVICE-Cat. RFKLB065 - Klober univert adaptor (MA830)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/01/2016	133478	105.05	S001162-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	18/01/2016	133478	110.52	S001162-SERVICE-Cat. WTBP8412? - Plywood 2440 x 1220 x 12mm (	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Responsive Maintenance	2101	Exmoor Technology	944957	05/01/2016	133535	600	BY33093-SERVICE-Town Hall - supplying of projector lamp	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948298					

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Ltd	944421	08/01/2016	133664	1348.8	INVOICED IN ERROR - SEE CREDIT NOTE 901064 INT REF: 134761	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/01/2016	133693	937.82	S001185-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Numatic International Limited	022010	06/01/2016	133701	868.1	BY33054-SERVICE-WV900-2 - WETVAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	04/01/2016	133706	18	DELIVERY	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	04/01/2016	133706	9.07	S001179-SERVICE-Cat. 279230 - Wall Stripper Replacement Blade	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	04/01/2016	133706	390.9	S001179-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	04/01/2016	133706	134.4	S001179-SERVICE-Cat. 836569 - Stadium BM725 Black Hole Ventil	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	04/01/2016	133706	9.6	S001179-SERVICE-Cat. 966908 - 9 x 3 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	04/01/2016	133706	71.06	S001179-SERVICE-Cat. P2136 - Rimlock Silver 143mm Legge (CA31	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	04/01/2016	133706	47.28	S001179-SERVICE-Woodchip wall paper medium (DE6010)	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	External Contractors	External Contractors	4201	Stocksigns Limited	948211	06/01/2016	133709	634.56	BY33074-SERVICE-MSCP - WARNING SIGNAGE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	06/01/2016	133711	1446	BY32947-SERVICE-Carry out void decorations	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	06/01/2016	133712	1446	BY32947-SERVICE-Carry out decorations to void	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/01/2016	133716	37.8	S001196-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	05/01/2016	133716	50.76	S001196-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	05/01/2016	133716	76.8	S001196-SERVICE-Cat. 4306 - Switched socket 13 amp 2G Ctree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/01/2016	133716	124.8	S001196-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	05/01/2016	133716	381.12	S001196-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	05/01/2016	133716	26.4	S001196-SERVICE-Cat. 9047 - Moulded box 25mm 1G Ctree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/01/2016	133716	6.58	S001196-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	05/01/2016	133716	9.36	S001196-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	05/01/2016	133716	48.96	S001196-SERVICE-Cat. HSL 132B - HSL 32A MCB (EL2243)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/01/2016	133716	75.6	S001196-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	05/01/2016	133716	170.1	S001196-SERVICE-Cat. MD/WP100U 8-2/C - Apollo mindome light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/01/2016	133716	369.84	S001196-SERVICE-Cat. NC1700AUTO - 1.7Kw Auto Storage heater (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/01/2016	133716	42.34	S001196-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	12/01/2016	133851	599	BY31973-SERVICE-Cleaning of Pannier Market: 22/11/15 -20/12/1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	15.6	CARRIAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	133.2	P004060-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	66.6	P004060-BA0014-DUCKLING GRADE 2 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	66.6	P004060-BA0015-DUCKLING GRADE 3 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	111	P004060-BA0026-RAINBOW 5 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	88.8	P004060-BA0027-RAINBOW 10 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	66.6	P004060-BA0030-RAINBOW 25 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	55.5	P004060-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	55.5	P004060-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	66.6	P004060-BA0097-STAGE 3 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	55.5	P004060-BA0098-STAGE 4 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	13/01/2016	133853	44.4	P004060-BA0099-STAGE 5 AWARD	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	06/01/2016	133854	1076.33	S001198-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	06/01/2016	133854	47.52	S001198-SERVICE-Gen Purp sand paper asstd pack 5 (DE6072)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	06/01/2016	133854	168.82	S001198-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	06/01/2016	133854	237.5	S001198-SERVICE-V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Valuys Ltd	035133	06/01/2016	133859	1212.96	BY33142-SERVICE-SafeNet SAFEWORD, BUNDLE, SAMx,PASS EVENT,DEF	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Miscellaneous Expenses	4602	Craemer Uk Ltd	948066	11/01/2016	133863	3396	BY32488-SERVICE-140 Litre Brown Wheeled bins	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Craemer Uk Ltd	948066	12/01/2016	133864	1698	S001068-SERVICE-140L brown wheeled bin (WM0010)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Craemer Uk Ltd	948066	11/01/2016	133865	1698	S001087-SERVICE-140L brown wheeled bin (WM0010)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	08/01/2016	133867	5712	S001115-SERVICE-Caddy liners 30L (box) (WM0005)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	08/01/2016	133938	209.76	BY33076-SERVICE-ADDITIONAL CARRIAGE CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	08/01/2016	133938	3760.38	BY33076-SERVICE-SP1602 SENIOR 7.32 X 2.44M INTEGRAL WEIGHTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	08/01/2016	133938	191.88	BY33076-SERVICE-SP1607 SENIOR 7.32 X 2.44M WEIGHTED GOAL POST	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Miscellaneous	Miscellaneous Expenses	4602	Lavat Consulting Limited	035292	06/01/2016	133941	600	BY33210-SERVICE-ENGAGEMENT COSTS PREPARING C/PARKING CLAIM TO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	13/01/2016	133972	61.78	S001218-SERVICE-Blue centre pull rolls (JA1038)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	13/01/2016	133972	28.22	S001218-SERVICE-Cat. 1205 - Nationwide Bleach 5L (JA1042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	13/01/2016	133972	27.12	S001218-SERVICE-Cat. 1502 - Toilet Cleaner 1 Ltr (JA1045)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	13/01/2016	133972	387.55	S001218-SERVICE-Cat. 7018 - 2 Ply Toilet Rolls (JA1002)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	5.6	P004063-CP0007-MARIGOLD GLOVES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	2.04	P004063-CP0011-DUST PAN & BRUSH SET	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	30.24	P004063-CP0012-J-CLOTHS BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	14.76	P004063-CP0018-SCOURING PADS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	23.11	P004063-CP0020-GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	31.44	P004063-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	33.9	P004063-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	17.4	P004063-CP0039-NATIONWIDE BATHROOM CLEANER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	81.65	P004063-CP0040-NATIONWIDE LIQUID SANITISER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016	133973	88.8	P004063-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation											

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	13/01/2016		133974	254.04	P004065-CP0078-KRUGER HAND TOWEL ROLL WHITE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	13/01/2016		133977	841.93	S001214-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Exe Neighbourhood Team	Repairs & Maintenance	Environmental Works - Tiverton	2116	Heard And Sendell Limited	937437	06/01/2016		133984	771.12	BY31344-SERVICE-Supply 3 x round 8 seater walk in picnic tabl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Arboricare Limited	935994	06/01/2016		133985	1680	BY33146-SERVICE-Pollard Holm Oak	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	11/01/2016		133988	3374.4	BY33179-SERVICE-Dustcart hire for 19 days, VE58 CVN. November	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Annual Membership Subs	4408	Riba Enterprises Ltd	943573	12/01/2016		133995	3102	BY32818-SERVICE-NBS Subscription renewal 01/01/16-31/12/16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	113.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	19.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	25.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	10.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.59	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	91.07	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	18	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	34.37	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	10.5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Health And Safety At Work	Health And Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.59	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	31.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	27.61	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	23.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	71.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	57.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	37.06	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	64.81	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	44.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	28.96	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	75.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	18	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	176.66	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	48	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	70.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	12	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	353.86	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	118.18	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	43.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	51.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	13.5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	36.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	7.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	87.43	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	15	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	7.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	32.38	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.59	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Fraud	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	71.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016		133996	25.2	PHONE CHARGES	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016	133996	59.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016	133996	9.89	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016	133996	27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/01/2016	133996	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Rotary Club	935672	04/01/2016	134035	500	BY33254-SERVICE-PORTAS: contribution towards Santa Grotto 201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	12/01/2016	134045	660	S001188-SERVICE-Cat. P682692 - Drop down shower seat with leg	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/01/2016	134050	51.98	S001217-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	12/01/2016	134050	64.8	S001217-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	12/01/2016	134050	28.8	S001217-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	12/01/2016	134050	57.6	S001217-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	12/01/2016	134050	22.8	S001217-SERVICE-Cat. 8030/2 - 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	12/01/2016	134050	47.4	S001217-SERVICE-Cat. BS1T02 - 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	12/01/2016	134050	866.02	S001217-SERVICE-Cat. EH166RC - 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	12/01/2016	134050	34.2	S001217-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/01/2016	134050	559.68	S001217-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	12/01/2016	134050	140.59	S001217-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	12/01/2016	134050	37.08	S001217-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/01/2016	134054	60.24	S001190-SERVICE-Cat. 141048 - Door Stop 33 X 12 Finish Pse (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/01/2016	134054	816	S001190-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	11/01/2016	134054	168	S001190-SERVICE-Cat. 586881 - Insulbed pat 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	11/01/2016	134054	94.56	S001190-SERVICE-Cat. 802492 - Tubular Latch 64mm SC (CA3109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/01/2016	134054	2.4	S001190-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	11/01/2016	134054	2.83	S001190-SERVICE-Cutting Disc 4 Stone' (MA8107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/01/2016	134054	1213.2	S001190-SERVICE-Galvanised tube 6.4M size 4 EZI KLAMP (SN7100	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/01/2016	134054	115.25	S001190-SERVICE-Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Miscellaneous Expenses	4602	Greenham Trading Ltd	000271	06/01/2016	134056	551.4	BY33086-SERVICE-SPILL KIT CODE - 534079	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	06/01/2016	134057	69.58	S001203-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	06/01/2016	134057	88.38	S001203-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	06/01/2016	134057	117.84	S001203-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	06/01/2016	134057	117.84	S001203-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	06/01/2016	134057	88.38	S001203-SERVICE-Cat. 160680 120 - 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	06/01/2016	134057	159.84	S001203-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	06/01/2016	134057	38.57	S001203-SERVICE-Cat. 380020088 - Trousers navy 88cm tall leg (	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment Maintenance	4110	Leisureteq	008142	12/01/2016	134059	312	BY33205-SERVICE-SP 6inch cast iron butterfly valve	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment Maintenance	4110	Leisureteq	008142	12/01/2016	134059	240	BY33205-SERVICE-SP 8 inch easy iron butterfly valve	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	15/01/2016	134063	3710.52	BY33500-SERVICE-EVLC - SERVICE OF UV EQUIPMENT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	REDACTED PERSONAL DATA	000936	18/01/2016	134078	1182	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	790.32	BY32841-SERVICE-Renew kitchen & bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	426.24	BY32841-SERVICE-Renew kitchen & bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	532.8	BY32841-SERVICE-Renew kitchen & bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	603.84	BY32841-SERVICE-Renew kitchen & bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	444	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	497.28	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	852.48	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	248.64	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	319.68	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	426.24	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	932.4	BY32841-SERVICE-Renew kitchen,WC & bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134080	479.52	BY32841-SERVICE-Renew kitchen & WC vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	728.16	BY32841-SERVICE-Renew kitchen and bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	515.04	BY32841-SERVICE-Renew kitchen + bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	444	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	497.28	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	337.44	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	745.92	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	293.04	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	444	BY32841-SERVICE-Renew kitchen vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	506.16	BY32841-SERVICE-Renew kitchen,WC and bathroom vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	569.28	BY32841-SERVICE-Renew wetroom flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	654.67	BY32841-SERVICE-Renew wetroom flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	06/01/2016	134081	597.75	BY32841-SERVICE-Renew wetroom flooring	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	12/01/2016	134087	16069.2	BY31519-SERVICE-phase 2 & 3 cavity extraction & refill as quo	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	06/01/2016	134089	900	BY32753-SERVICE-Evlc- Structural fee as agreed for the design	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Straight Plc	939256	12/01/2016	134258	2520	S001100-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Commercial & Specialised Diving Ltd	942016	18/01/2016	134320	954	BY31019-SERVICE-LMLC-BALANCE TANK CLEANING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	19/01/2016	134321	1260	BY33279-SERVICE-Carry out decorations to void property	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	32-34 Fore Street	Miscellaneous	Management Fees	4601	Drew Pearce Chartered Surveyors	015100	05/01/2016	134330	1200	BY33303-SERVICE-7 Market Walk - Granting new lease two years	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Remodel Lowman Green, Tiverton	Asset Construction	External Contractors	9006	Will Gannon And Smith Ltd	938070	05/01/2016	134331	1140	BY33297-SERVICE-Lowman Green -Site visit and letter re revise	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Norman Rourke Pryme	948269	05/01/2016	134332	576.9	BY33298-SERVICE- Review Contract	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Direct Telecom Services Limited	940150	18/01/2016	134336	14.58	BY33264-SERVICE-Delivery Charge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Direct Telecom Services Limited	940150	18/01/2016	134336	892.8	BY33264-SERVICE-Kenwood Pro Talk radio,s	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	06/01/2016	134343	2387.53	28.11.15-10.12.15 601183819	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	06/01/2016	134344	9378.39	02.10.15-27.11.15 601183819	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	06/01/2016	134345	539.91	02.11.15-28.11.15 601183423	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	18/01/2016	134346	679.36	29.10.15-28.11.15	987049072	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Electricity	2301	British Gas Business	034089	11/01/2016	134347	1132.78	27.10.15-27.11.15	601183809	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Electricity	2301	British Gas Business	034089	06/01/2016	134353	796.27	27.10.15-01.12.15	601183505	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Electricity	2301	British Gas Business	034089	06/01/2016	134355	3082.56	27.08.15-26.10.15	601183991	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Electricity	2301	British Gas Business	034089	06/01/2016	134369	751.41	27.10.15-30.11.15	601183509	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	06/01/2016	134385	1721.61	09.10.14 - 07.09.15	601186120	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Jbase Software Licence Fees	4160	Phoenix Software Limited	002061	20/01/2016	134444	2725.5		BY33231-SERVICE-Annual S&M. SafeNet SAMx. plus Maintenance# 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Purchase	3491	Capita Treasury Solutions Limited	010592	25/01/2016	134445	3720		BY32632-SERVICE-Sale of tipper WA04 CFE and to include third	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	000370	04/01/2016	134446	712.8		REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	000370	04/01/2016	134446	388.8		REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	18/01/2016	134450	630		BY33542-SERVICE-PHOENIX HOUSE - MAINTENANCE SERVICE FOR 01/01	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	13/01/2016	134455	335.76		S001206-SERVICE-Cat. CBSL15AA - IG Letter Box Anodise (CA305	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	13/01/2016	134455	132.41		S001206-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	13/01/2016	134455	110.52		S001206-SERVICE-Cat. WTPB4127 - Plywood 2440 x 1220 x 12mm (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/01/2016	134457	2.52		S001205-SERVICE-Cat. 1838 801142 - Hinge 102mm butt sc fixed	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/01/2016	134457	104.26		S001205-SERVICE-Cat. 300205 - 2' 0 x 6' 6" Int Hardboard Plus	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/01/2016	134457	414.96		S001205-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	15/01/2016	134457	98.46		S001205-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	15/01/2016	134457	271.92		S001205-SERVICE-Cat. 803396 - Oxford privacy/bathroom lever h	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/01/2016	134457	92.88		S001205-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	15/01/2016	134457	24		S001205-SERVICE-Cat. 928156 - Bucket Plastic Builder 3G/15L T	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/01/2016	134457	459.6		S001205-SERVICE-Cat. P95 533698 - Lever Latch Furniture SAA (	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Remodel Lowman Green, Tiverton	Asset Construction	External Contractors	9006	Morgan Sindall	035688	13/01/2016	134458	38539.07		BY31574-SERVICE-Lowman Green - Re -model as per JCT minor wor	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Equipment	Equipment	4101	Dell Corporation Ltd	015246	15/01/2016	134459	1251.6		IT01425-SERVICE-DELL 19in Monitor - P1913S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	19/01/2016	134464	1319.42		S001216-SERVICE-Cat. HSDRCD12MS - 12W Dual RCD metal board (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	19/01/2016	134465	1302		S001217-SERVICE-Cat. 12W/BSCPRL - Energy Saver bulb 12W (EL22	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Barclaycard Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	Barclaycard Commercial	939559	04/01/2016	134467	20408.63		BARCLAYCARD CHARGES DECEMBER 2015	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	04/01/2016	134488	2113.32		REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Spit Dimension Ltd	941047	18/01/2016	134489	504		BY29169-SERVICE-Occupational Health Services site visit	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Chartered Institute Of Housing	008327	06/01/2016	134490	1078.8		BY32810-SERVICE-Leasehold Management - 20.01.2016	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Chartered Institute Of Housing	008327	06/01/2016	134490	1078.8		BY32810-SERVICE-Leasehold Management Training - 19.01.2016	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	05/01/2016	134513	3722.24		COMPANY VISA CHARGES 23.12.15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Court Costs	4417	Hmcs	938392	05/01/2016	134514	750		POSSESSION CLAIMS 24.12.15	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	05/01/2016	134535	3631.87		LEASE RENTAL H2X386E53719 04.01.15	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	South West Councils	035718	12/01/2016	134538	1020		BY33323-SERVICE-Coaching Masterclass Event	REVENUE
Mid Devon District Council	18UD	I.T. Services	Administration Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecommunication Plc	026124	05/01/2016	134545	961.82		BY29789-SERVICE-Recurring Charges	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	British Telecommunication Plc	026124	05/01/2016	134545	161.92		BY29789-SERVICE-Installation	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	British Telecommunication Plc	026124	05/01/2016	134545	1205.4		BY29789-SERVICE-Provide 10 x Nortel Full IP Users	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Bwoc Ltd	946761	19/01/2016	134548	27895.08		BY33299-SERVICE-DIESEL FOR TIVERTON TANK - DEC 15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Miscellaneous	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	07/01/2016	134549	1983.74		wood chip lmlc	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Responsive Maintenance	2101	Vulcanising South West Limited	940447	06/01/2016	134567	588		BY31653-SERVICE-Supply and clip insert into paddle belt, usin	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Responsive Maintenance	2101	Vulcanising South West Limited	940447	06/01/2016	134568	891		BY31870-SERVICE-Supply and clip insert into paddle best using	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Vulcanising South West Limited	940447	05/01/2016	134569	1758		BY32061-SERVICE-Supply fit and hot vulcanise new belt onto pa	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	05/01/2016	134570	58620.23		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	05/01/2016	134570	60422.03		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	05/01/2016	134570	-5009.96		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	05/01/2016	134570	1692		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	05/01/2016	134570	95006.85		REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	External Contractors	External Contractors	4201	REDACTED PERSONAL DATA	948526	05/01/2016	134571	600		REDACTED PERSONAL DATA	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	05/01/2016	134573	673.86		BY33315-SERVICE-Service of court documents	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Arcserver Spatial	Asset Aquisition	Plant & Equipment Acquisition	9201	Idox Software Limited	023786	26/01/2016	134576	1140		IT01428-SERVICE-IDOX Technical Consultancy 1 day as per quote	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Water	2303	South West Water Ltd	000650	06/01/2016	134602	2952.96	04.09.15 - 22.12.15	1695396301	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-PC-COPPLESTONE-WES WARE RENTAL-15/01/16 TO 14	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-PC-HEMOCK-WES WATER SYSTEM RENTAL-15/01/16 T	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-PC-LUKE ST-BAMPTON-WES WATER SYSTEM RENTAL-15	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-PC-MKT STREET CREDITON-WES WATER SYSTEM RENTA	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-PC REC GRND SP-WES WATER SYSTEM RENTAL-15/01/	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-PC-STATION RD-CULLOMPTON-WES WATER SYSTEM REN	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Wessex Products (Leasing) Ltd	033975	26/01/2016	134605	156		BY33181-SERVICE-TOWN HALL CREDITON-WES WATER SYSTEM RENTAL-15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	06/01/2016	134606	1351.32		BY33349-SERVICE-Qrtly Renewal GSI Convergence Framework (GCF)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134615	1205.24		BY32847-SERVICE- Supply combi boiler	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134616	4661.84		BY32853-SERVICE- Supply ASHP and heatin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134617	1100.76		BY32964-SERVICE- Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134618	1594.89		BY32965-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134619	1272.66		BY32966-SERVICE-. Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134620	2313.46		BY32967-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134621	1065.36		BY33096-SERVICE-. Supply vaillant boi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134622	1304.34		BY33123-SERVICE-.Supply vaillant	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	301.32		S001169-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	336.1		S001169-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	2590.56		S001169-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	1785.41			

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	93.79	S001169-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	34.56	S001169-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	26/01/2016	134623	40.68	S001169-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	26/01/2016	134623	649.2	S001169-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	56.76	S001169-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS51 (PL6000)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	28.86	S001169-SERVICE-Cat. P010654 - Lever ball valve 15mm Blue (PL)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	14.76	S001169-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	24	S001169-SERVICE-Cat. WWS56 - Swept Tee 92.5 ^o 2 S/W (PL6004)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	25.82	S001169-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134623	49.54	S001169-SERVICE-Rothenberg Gas Bottle - yellow (PL4075)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	3.6	S001183-SERVICE-1 1/4 Plastic Clip' MARLEY (PL4025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	215.78	S001183-SERVICE-3/4 Bath Pillar Tap Bristan' (PL4166)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	129.53	S001183-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	212.26	S001183-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	115.42	S001183-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	40.68	S001183-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	26/01/2016	134624	39.36	S001183-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	26/01/2016	134624	10.68	S001183-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	26.16	S001183-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	34.46	S001183-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	33.41	S001183-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134624	12.72	S001183-SERVICE-Cat. WWS15 - Knuckle Bend 90 ^o 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	26/01/2016	134624	12.91	S001183-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	25.8	S001195-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	26/01/2016	134625	556.8	S001195-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	190.8	S001195-SERVICE-28mm Copper Pipe (PL4305)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	141.84	S001195-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	60.05	S001195-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	39.36	S001195-SERVICE-Cat. Cutter for pipe slice - Replacement cutt	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	45.36	S001195-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	24.41	S001195-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	26/01/2016	134625	9.6	S001195-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	26/01/2016	134625	35.76	S001195-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	38.74	S001195-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134625	144	S001195-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	357.05	S001211-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	88.9	S001211-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	26/01/2016	134626	2590.56	S001211-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	150.84	S001211-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	36	S001211-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	26/01/2016	134626	22.5	S001211-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	46.08	S001211-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	26/01/2016	134626	40.68	S001211-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	26/01/2016	134626	39.36	S001211-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	26/01/2016	134626	19.08	S001211-SERVICE-Cat. P006633 - Knuckle Bend 90 ^o 1 1/2 S/W WWS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	22.8	S001211-SERVICE-Cat. P006651 - Knuckle Bend 90 ^o 2 S/W WWS64 (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	23.52	S001211-SERVICE-Cat. P018692 - 12 Basin Chair' (PL4168)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	103.39	S001211-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	383.95	S001211-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134626	12.91	S001211-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Tennant	000037	06/01/2016	134644	806.4	BY32643-SERVICE-HIRE OF 414 SWEEPER FROM 28/11/15 FOR 26 WEEK	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	28/01/2016	134648	47.06	S001235-SERVICE-Cat. 01830WH - 760mm Fold down rail with adj	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	28/01/2016	134648	1313.04	S001235-SERVICE-Cat. 15135 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	28/01/2016	134648	184.58	S001235-SERVICE-Cat. 25471 - Whale Gulper SWP shower pump (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	28/01/2016	134648	405.36	S001235-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	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	06/01/2016	134650	2496	BY32519-SERVICE- Install stairlift as	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	06/01/2016	134651	2292	BY31710-SERVICE- Supply and install	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	26/01/2016	134652	570.24	BY33326-SERVICE-MAXI GRIP GLOVES. SIZES 8, 9, 10 AND 11 (25	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	12/01/2016	134653	70387.21	BY29762-SERVICE-Ian Williams Modernisation Contract - 2015/16	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	06/01/2016	134655	1047.5	CHARGES DEC 15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	15/01/2016	134658	540	BY33064-SERVICE-Carry out works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	15/01/2016	134658	558	BY33064-SERVICE-Carry out works to rear garden	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	06/01/2016	134659	46923.15	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	06/01/2016	134659	183970.24	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	07/01/2016	134702	7882.9	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Administration Costs	Books/Publications/Newspapers	4407	Cipfa - Publication Dept	000022	07/01/2016	134705	66	BOX	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Administration Costs	Books/Publications/Newspapers	4407	Cipfa - Publication Dept	000022	07/01/2016	134705	870	BY32787-SERVICE-Guidance Notes for Practitioners - 2015/16 Ac	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Court Costs	4417	Beacon Peninsula Ltd	948528	25/01/2016	134708	589.33	BY33354-SERVICE-Invoice 1401 - Fees for preparing medical rep	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Uffculme Compost Magic	007780	07/01/2016	134709	569.2	RECYCLING CREDIT 9.92 TONNES (NOV 15)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Devon County Council County Treasurer						

Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/01/2016	134723	245.28	BY33469-SERVICE-December 2015 RingGo Fee	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/01/2016	134723	132.77	BY33469-SERVICE-December 2015 RingGo Processing Fee	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/01/2016	134723	60.72	BY33469-SERVICE-December 2015 RingGo Text Reminder	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/01/2016	134723	60.36	BY33469-SERVICE-December 2015 RingGo Text Summary	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Purchases	Sub Contractors	4507	Newberry Metals	938930	07/01/2016	134727	546	E000795-SERVICE-Cover order for Old Road Depot skip movements	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	07/01/2016	134729	911.75	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Administration Costs	Valuation Fees	4410	The Valuation Office Agency	008684	11/01/2016	134730	2160	BY33006-SERVICE-Current Market Valuations-	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Asap Skip & Plant Hire Ltd	936470	26/01/2016	134732	678	E000816-SERVICE-Cover order for skip movements - January 201	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	Recycling Lorry	Asset Aquisition	Plant & Equipment Acquisition	9201	Cws Engineering Ltd	946175	07/01/2016	134735	102636	ADDITIONAL RECYCLING VECHICLE 05.01.16	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/01/2016	134736	16.14	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/01/2016	134736	21.54	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/01/2016	134736	23.98	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/01/2016	134736	16.14	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/01/2016	134736	16.14	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	07/01/2016	134736	1669.93	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/01/2016	134736	35.99	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/01/2016	134736	32.34	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/01/2016	134736	21.54	EMAIL & WEB HOSTING 06.01.15	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	26/01/2016	134744	7145.9	BY33519-SERVICE-Collection/Delivery of clinical waste Decembe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Ltd	944421	08/01/2016	134761	-1348.8	CREDIT FOR INVOICE 005269	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Ltd	944421	08/01/2016	134762	674.4	BY31915-SERVICE- decommission & deregister (Ane	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Ltd	944421	08/01/2016	134762	674.4	BY32825-SERVICE- Anesco Ltd decommission	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	20/01/2016	134765	6948.9	01.12.15 - 31.12.15 601337634	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	22/01/2016	134766	10000.7	BY29929-SERVICE-RHH servicing from 04/2015 onwards	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	26/01/2016	134773	653.58	BY32893-SERVICE-Carry out the surveying of MDDC trees as dire	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2016	134783	1920	BY33378-SERVICE-Hire of skip truck SW07XBT week beginng mon	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2016	134783	1920	BY33377-SERVICE-Hire for vehicle VA07 NME December 2015	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2016	134783	2112	BY33377-SERVICE-Hire of vehicle VU57 YON for December 2015	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Commercial & Specialised Diving Ltd	942016	26/01/2016	134789	2736	BY30727-SERVICE-EVLC-BACK WASH & BALANCE TANK CLEANING	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	08/01/2016	134790	1065.6	BY33355-SERVICE-Temp- wk end 27.12.15	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	08/01/2016	134791	777.6	BY32624-SERVICE-Temp Hrs- we.27.12.15	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Arcserver Spatial	Asset Aquisition	Plant & Equipment Acquisition	9201	Ibox Software Limited	023786	26/01/2016	134806	4487.9	IT01427-SERVICE-Oracle Full Use Licence - as per quote ref MD	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Young Devon	946851	11/01/2016	134811	-1396.5	CREDIT IN FULL FOR INVOICE 160756	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Young Devon	946851	11/01/2016	134812	1396.5	INVOICE CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Electricity	2301	British Gas Business	034089	11/01/2016	134814	5374.63	01.12.15-31.12.15 601412134	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Utilities	Electricity	2301	British Gas Business	034089	20/01/2016	134817	1337.34	01.12.15-31.12.15 601412119	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	29/01/2016	134831	1140.95	BY33668-SERVICE-Glass Haulage for December 2015	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	26/01/2016	134835	1968.43	BY33305-SERVICE- Supply quantum heater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	28/01/2016	134839	1338.37	BY33305-SERVICE- Supply quantum heater	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	25.56	S001225-SERVICE-Cat. 4170 - Light switch 1G 2W C'tree (EL2015)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	71.04	S001225-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	57.6	S001225-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	28/01/2016	134840	16.56	S001225-SERVICE-Cat. EC15 - Earth clamp EC15 (EL2024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	575.28	S001225-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	28/01/2016	134840	369.84	S001225-SERVICE-Cat. NC1700AUTO - 1.7Kw Auto Storage heater (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	565.13	S001225-SERVICE-Cat. NC3300AUTO - 3.4Kw Auto storage heater (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	20.04	S001225-SERVICE-Cat. PN30TCE - 30A connection strip (CN1317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	6.6	S001225-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	28/01/2016	134840	4.01	S001225-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	42.34	S001225-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134840	64.8	S001225-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/01/2016	134841	90.52	S001225-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	28/01/2016	134841	583.2	S001225-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Purchases	Swimming Badges & Equipment	4512	Jtt Contracting Limited	034756	12/01/2016	134845	8136	BY33296-SERVICE-Car park/access road surfacing works. As per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	29/01/2016	134848	510.6	BY33382-SERVICE- carry out R&D survey & samples	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	26/01/2016	134849	1932	BY33624-SERVICE-Rental for period 01/12/2015 - 31/12/2015	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	13/01/2016	134850	537.6	BY33306-SERVICE-Newsquat- Advert for Mid Devon Star Fri 01.0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	13/01/2016	134854	751.5	02.12.15-23.12.15 601250009	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	22/01/2016	134856	25759.58	BY31037-SERVICE-Painting and Repairs 2015	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Planned Maintenance	2120	J Boyd	031692	18/01/2016	134866	1342.8	BY33056-SERVICE-Town Hall - removal of 373 boxes of confident	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Planned Maintenance	2120	J Boyd	031692	18/01/2016	134869	720	BY33078-SERVICE-Town Hall - collection of confidential waste	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Waddeton Park (75 Units)	Asset Construction	External Contractors	9006	Ara Architect	945095	19/01/2016	134871	4416	BY33430-SERVICE-Waddeton Park- Initial dwg	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopment	Asset Construction	External Contractors	9006	Ara Architect	945095	19/01/2016	134872	4257.6	BY33432-SERVICE-Town Hall- Proposed redevelopment as per meet	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Administration Costs	Creedy L A G Grants	4462	Ara Architect	945095	19/01/2016	134873	68.4	BY33434-SERVICE-Disbursements fee - Stoodleigh development	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Administration Costs	Creedy L A G Grants	4462	Ara Architect	945095	19/01/2016	134873	1248	BY33434-SERVICE-Stoodleigh dwelling development - produce var	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Space And Time	942948	20/01/2016	134897	500	BY31701-SERVICE-Personal Effectiveness Course 9 Feb 16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/01/2016	134898	1398.13	BY33439-SERVICE-Supply combination b	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Professional Fees	4626	Orchard Information Systems Limited	936299	29/01/2016	134900	2760	BY32891-SERVICE-2 days on-site consultancy on 22 and 23 Decem	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134902	368.45	BY33412-SERVICE-'B' Service	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134902	170.55	BY33412-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134902	359.51	BY33412-SERVICE-Pool Car November 2015. 'B' Service	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134902	385.82	BY33412-SERVICE-Service, rear brakes	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134905	784.78	BY33411-SERVICE-Voids Building November 2015. Inspection, adj	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	207.19	BY33410-SERVICE-Ground Maintenance November 2015. Inspection	REVENUE

Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	370.74	BY33410-SERVICE-Immobilizer/battery	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	243.06	BY33410-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	267	BY33410-SERVICE-Inspection, air box	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	213.46	BY33410-SERVICE-Inspection, lights, tail board pin	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	133.2	BY33410-SERVICE-Inspection & MOT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	103.44	BY33410-SERVICE-Inspection. Remove road wheels, check brakes	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	56.85	BY33410-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134906	84.83	BY33410-SERVICE-Replace mirror glass	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	329.53	BY33409-SERVICE-Attend to vehicle in Cullompton with gearbox	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	912.74	BY33409-SERVICE-B' service. Change engine oil and filters. Ch	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	18.19	BY33409-SERVICE-Headlight bulb	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	724.31	BY33409-SERVICE-Inspection, handbrake cables, anti roll bar b	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	717.37	BY33409-SERVICE-Inspection, MOT, track rod ends, front brakes	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	113.7	BY33409-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	40.8	BY33409-SERVICE-Repair door	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134907	165.96	BY33409-SERVICE-Responsive Maintenance November 2015. Inspect	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134908	920.47	BY33408-SERVICE-B' Service, light bulbs	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134908	1098.35	BY33408-SERVICE-Inspection, alternator belt & pully, brush mo	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134908	266.53	BY33408-SERVICE-Remove hose, return tol workws for repair. re	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134908	782.47	BY33408-SERVICE-Street cleaning November 2015. Oil leak & rea	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134908	567.48	BY33408-SERVICE-Sweep brush set, camera. defects 4749	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134908	698.1	BY33408-SERVICE-Visit by scarab engineer, boom not working co	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	359.52	BY33414-SERVICE-Attend vehicle at Layton, Nr shillingford. Se	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	358.5	BY33414-SERVICE-Carry out full safety inspection. Replace bro	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	145.82	BY33414-SERVICE-Check lifts, mirrors, stop buton. D6506/6516	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	77.75	BY33414-SERVICE-Check mirror, defects 6400/12403	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	102.96	BY33414-SERVICE-D 1750. Refit offside 3rd cage flaps. Refit s	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	33.34	BY33414-SERVICE-D6570. Attend to vehicle at depot. Replace of	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	229.5	BY33414-SERVICE-Defects	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	528.98	BY33414-SERVICE-Inspection. Check levels and lubricate throug	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	277.26	BY33414-SERVICE-Inspection, fit free issue rubber to sweep pl	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	238.4	BY33414-SERVICE-Inspection, replace locker screws	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	289.76	BY33414-SERVICE-Inspection and clean compartments	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	460.09	BY33414-SERVICE-Investigate reported traveler fault, remove	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	98	BY33414-SERVICE-MOT fee (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	20.4	BY33414-SERVICE-Non start (JCB)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	597.36	BY33414-SERVICE-Recycling November 2015. Inspection. Check le	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	40.8	BY33414-SERVICE-Refit cage flap D9354. Replace plastic lift s	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134909	122.4	BY33414-SERVICE-Repairs to cages. D 11504	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	12/01/2016	134910	375.84	BY33339-SERVICE-Attend to vehicle at Crediton for reported lo	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	12/01/2016	134910	475.9	BY33339-SERVICE-Bin lift sensors, light, window fault. 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	12/01/2016	134910	434.15	BY33339-SERVICE-B' service, mirrors, lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134910	10.2	BY33339-SERVICE-Carry out temporary repairs to mirror	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	12/01/2016	134910	10.2	BY33339-SERVICE-Check light fault	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	12/01/2016	134910	61.2	BY33339-SERVICE-Defect 5385. Repair heater blower, check gear	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	12/01/2016	134910	170.64	BY33339-SERVICE-Defect 5489. Investigate fault with electric	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	12/01/2016	134910	86.28	BY33339-SERVICE-Defect 9457. Replace nearside front indicator	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	12/01/2016	134910	216	BY33339-SERVICE-Defect lights, non start. defect 4798	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	12/01/2016	134910	298.81	BY33339-SERVICE-Front and rear brakes replaced	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	12/01/2016	134910	832.28	BY33339-SERVICE-Full vehicle safety inspect. Replace O/S bin	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	12/01/2016	134910	290.99	BY33339-SERVICE-Inspection, brake hose	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	12/01/2016	134910	623.1	BY33339-SERVICE-Inspection, front brakes	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134910	528.06	BY33339-SERVICE-Inspection, waterpipe	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	12/01/2016	134910	6225.43	BY33339-SERVICE-Inspection, wheel bearings, bothe front beaco	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	12/01/2016	134910	442.88	BY33339-SERVICE-Investigate electric fault. Repair broken wir	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	12/01/2016	134910	490.44	BY33339-SERVICE-Investigate lift axle fault, replacement on o	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	12/01/2016	134910	394.08	BY33339-SERVICE-Investigate reoprted back end fault, clean s	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	12/01/2016	134910	1071.31	BY33339-SERVICE-Investigate reoprted fault N/S bin lift. Car	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	12/01/2016	134910	681.85	BY33339-SERVICE-Lights, NOX sensor. defect 4839/4944	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	12/01/2016	134910	753.17	BY33339-SERVICE-Man ratchet lash kits/pins for wheelie bins	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	12/01/2016	134910	3380.89	BY33339-SERVICE-MOT, inspection, front bumper, track rod ends	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	12/01/2016	134910	1893.34	BY33339-SERVICE-MOT, inspection, panhard rod, front bumper &	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	12/01/2016	134910	286	BY33339-SERVICE-MOT & RMC 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	12/01/2016	134910	40.8	BY33339-SERVICE-non start hire lorry	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	12/01/2016	134910	40.82	BY33339-SERVICE-Replace alternator belt	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	12/01/2016	134910	414.66	BY33339-SERVICE-Replace broken window glass	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	12/01/2016	134910	168.84	BY33339-SERVICE-Replace N/S/F beacon bulb. Investigate engine	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	12/01/2016	134910	467.59	BY33339-SERVICE-Replace throttle pedal	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	12/01/2016	134910			

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/01/2016	134911	3374.4	BY33429-SERVICE-December 2015 vehicle hire VE58 CVN 19 days	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	22/01/2016	134913	4974.8	01.12.15 - 31.12.15 601269537	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	12/01/2016	134915	-16069.2	BY31519-SERVICE-phase 2 & 3 cavity extraction & refill as quo	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	12/01/2016	134916	15198	BY31519-SERVICE-phase 2 & 3 cavity extraction & refill as quo	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	12/01/2016	134948	450	NOVOTEL 11.01.16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	12/01/2016	134948	510	VIRGIN TRAINS 11.01.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Advertising	4404	Nat West Company Credit Card	034888	12/01/2016	134948	33.58	FACEBOOK 11.01.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	12/01/2016	134948	57.96	AMAZON 11.01.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	Nat West Company Credit Card	034888	12/01/2016	134948	25.5	AMAZON 11.01.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	12/01/2016	134948	37.8	AMAZON 11.01.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	1701-1791 Miscellaneous	Protective Clothing	1701	Nat West Company Credit Card	034888	12/01/2016	134948	15.99	AMAZON 11.01.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Equipment	Equipment	4101	Nat West Company Credit Card	034888	12/01/2016	134948	2.99	AMAZON 11.01.16	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	12/01/2016	134948	405	ICAEW 11.01.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	12/01/2016	134948	143	AAT 11.01.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	12/01/2016	134948	85	ACCA 11.01.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	12/01/2016	134948	345	ICAEW 11.01.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	12/01/2016	134948	83.2	VIRGIN TRAINS 11.01.16	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Loans & Rechargeables	Loans & Rechargeables	Temp Accommodation-B&B	4804	Nat West Company Credit Card	034888	12/01/2016	134948	190.84	AMAZON 11.01.16	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	12/01/2016	134948	29.9	AMAZON 11.01.16	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	12/01/2016	134948	125	CILEX 11.01.16	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	12/01/2016	134948	31.7	VIRGIN TRAINS 11.01.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	12/01/2016	134948	24	H M LAND REGISTRY 11.01.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Nat West Company Credit Card	034888	12/01/2016	134948	171.5	HSV 11.01.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	12/01/2016	134948	156.6	TILL ROLLS ONLINE 11.01.16	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	12/01/2016	134948	68.42	AMAZON 11.01.16	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	12/01/2016	134948	39.99	AMAZON 11.01.16	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	12/01/2016	134948	95.52	AMAZON 11.01.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Nat West Company Credit Card	034888	12/01/2016	134948	10.02	AMAZON 11.01.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	South Devon College	939364	13/01/2016	134951	600	BY32109-SERVICE-Chartered Manager Workshop 12.11.15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	29/01/2016	134960	57.6	S001207-SERVICE-Caulk Sealant (CA3128)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	29/01/2016	134960	374.22	S001207-SERVICE-VM 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	29/01/2016	134960	356.26	S001207-SERVICE-VM Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	26/01/2016	134964	791.95	BY32402-SERVICE-EVLC - REPLACEMENT UV LAMP AND SLEEVE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	26/01/2016	134971	825	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	18/01/2016	134972	1375	BY31102-SERVICE-Reviewing Local Plan - Junction 27 and 28, me	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	13/01/2016	134974	1400	BY33341-SERVICE-CMI Level 3 Jan 18th & 25th - Developing Indi	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	14/01/2016	134981	1092.91	BY33418-SERVICE-Mobile Shredding November 2015	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	14/01/2016	134982	707.06	BY33418-SERVICE-Mobile Shredding December 2015	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	14.56	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	12.84	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	71.37	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	23.6	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	16.49	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	11.83	TELEPHONES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	29.02	TELEPHONES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	15/01/2016	135018	1463.51	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	23.41	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	35.5	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	23.4	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	11.7	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	35.44	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	46.92	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/01/2016	135018	35.81	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Membership Engagement Services	947846	26/01/2016	135031	834	E000768-SERVICE-Online survey & Automated HEF Response	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Miscellaneous	Miscellaneous Expenses	4602	Newsquest South West	011950	20/01/2016	135036	1200	BY33445-SERVICE-Mid Devon Talk - January 2016	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	B T Contract Rentals Ltd	000067	28/01/2016	135039	2913.16	CONTRACT RENTAL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/01/2016	135040	176.92	BY33518-SERVICE-Gas	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/01/2016	135040	49.99	BY33518-SERVICE-Site services charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/01/2016	135040	790.72	BY33518-SERVICE-To service and utility charges for the recycl	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	26/01/2016	135040	41.24	BY33518-SERVICE-Water rates	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Annual Membership Subs	4408	Association Of Town Centre Management	947727	26/01/2016	135041	594	BY33524-SERVICE-ATCM Membership 01/01/2016 - 31/12/2016	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	20/01/2016	135042	1065.6	BY33355-SERVICE-temp wk end-10.1.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	15/01/2016	135068	1576.7	BY33387-SERVICE-Fees for searches 1.12.2015 to 31.12.2015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/01/2016	135071	168	S001221-SERVICE-Cat. 586881 - Insul&ed 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	29/01/2016	135071	168	S001221-SERVICE-Cat. 586910 - Insul&ed 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	29/01/2016	135071	156.36	S001221-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	29/01/2016	135071	28.32	S001221-SERVICE-Cat. 966910 - 9 x 6 Hit & miss vent, white, f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	29/01/2016	135072	75.26	S001224-SERVICE-Cat. AGSML004 - All in ballast 25KG (MA8261)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	29/01/2016	135072	10.2	S001224-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	29/01/2016	135072	223.56	S001224-SERVICE-Cat. RFKLB050 - Klobber universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	29/01/2016	135072	149.09	S001224-SERVICE-Cat. RFKLB065 - Klobber univent adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	29/01/2016	135072	130.97	S001224-SERVICE-Cat. TBFAMGU - PU Foam Gun (faithfull) (CN10	REVENUE
Mid Devon District Council	18UD	Property Services	Street Naming & Numbering	Street Naming & Numbering	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Ken White Signs	000766	22/01/2016	135077	382.8	BY32844-SERVICE-street nameplate overlay for - Middle Mill La	REVENUE
Mid Devon District Council	18UD	Property Services	Street Naming & Numbering	Street Naming & Numbering	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Ken White Signs	000766	22/01/2016	135077	382.8	BY32844-SERVICE-street nameplate overlay - Higher Bull Ring	REVENUE

Mid Devon District Council	18UD	Property Services	Street Naming & Numbering	Street Naming & Numbering	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Ken White Signs	000766	22/01/2016	135077	277.2	BY32844-SERVICE-street namplate overlay - The Green	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	18/01/2016	135078	7295.19	20.10.15 - 08.01.16 1677021001	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Insurance	Premises Insurance	2601	Zurich Insurance Plc	000820	15/01/2016	135082	2374.61	F-05H0790111 F POLICY WITH UPDATED SI DS/PS	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Insurance	Premises Insurance	2601	Zurich Insurance Plc	000820	15/01/2016	135082	167.62	IPT FOR F-05H0790111	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	32-34 Fore Street	Insurance	Premises Insurance	2601	Zurich Insurance Plc	000820	15/01/2016	135083	1087.31	F-05H0790131 F POLICY WITH UPDATED SI DS/PS	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	32-34 Fore Street	Insurance	Premises Insurance	2601	Zurich Insurance Plc	000820	15/01/2016	135083	76.75	IPT FOR F-05H0790131	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	H.R.A. Shops	Insurance	Premises Insurance	2601	Zurich Insurance Plc	000820	15/01/2016	135084	663.53	F-05H0790141 F POLICY WITH UPDATED SI DS/PS (INC IPT)	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	10 Phoenix Lane	Insurance	Premises Insurance	2601	Zurich Insurance Plc	000820	15/01/2016	135084	281.81	F-05H0790141 F POLICY WITH UPDATED SI DS/PS (INC IPT)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	22/01/2016	135085	2100	BY32974-SERVICE- electrical rewiring works	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	Miscellaneous	9009	Hole & Pugsley	002604	15/01/2016	135087	750	REF: - CONTRIBUTION TO COSTS RE GARAGES AT REAR OF TOWN HALL	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	REDACTED PERSONAL DATA	000936	18/01/2016	135118	-1182	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	18/01/2016	135120	1182	TIVERTON	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Cobwets	948204	20/01/2016	135142	684	BY33498-SERVICE-cleaning cover for Credion office for the mo	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	18/01/2016	135146	1620	BY32663-SERVICE-Assist with the processing of planning applic	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Phil Squires Building &	013599	18/01/2016	135148	795.22	BY33295-SERVICE- New Fire Door	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Gas	2304	British Gas Business	034089	22/01/2016	135149	1783.6	01.12.15-31.12.15 601269515	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	18/01/2016	135151	1161.74	07.10.15-07.01.16 16803461 01	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Ltd	000650	18/01/2016	135154	775.86	08.10.15-08.01.16 16808342 01	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burtlescombe (6 Units)	Asset Construction	External Contractors	9006	Rgp Architects Ltd	941072	19/01/2016	135191	1800	BY30988-SERVICE-Proposed housing development land	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	20/01/2016	135197	1479.97	E000810-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/01/2016	135203	280	POSSESSION CLAIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/01/2016	135203	280	POSSESSION CLAIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/01/2016	135203	280	POSSESSION CLAIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	19/01/2016	135203	280	POSSESSION CLAIM -	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	19/01/2016	135203	1470	COMMITTAL SUMMONSES 18.01.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Miscellaneous	Call Centre Management Fees	4698	Taunton Deane Borough Council	002977	19/01/2016	135211	2254.27	OUT OF HOURS MONITORING CHARGES OCT NOV & DEC 2015	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Books/Publications/Newspapers	4407	Haymarket Publishing Services	003290	25/01/2016	135213	1390.8	BY33286-SERVICE-DCP Subscription on line 2016	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Rosemil Property Lettings	935859	19/01/2016	135215	590	DARS PAYMENT FOR	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Rosemil Property Lettings	935859	19/01/2016	135215	550	DARS PAYMENT FOR DAMAGES TO	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Vdu Eye Test Vouchers	1717	Specsavers	031456	20/01/2016	135231	510	BY33603-SERVICE-VDU eyecare voucher x 30 Full eye examination	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	29/01/2016	135255	58.92	S001231-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	29/01/2016	135255	147.3	S001231-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	29/01/2016	135255	88.38	S001231-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	29/01/2016	135255	88.38	S001231-SERVICE-Cat. 160680 110 - 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	29/01/2016	135255	5.52	S001231-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	29/01/2016	135255	27.07	S001231-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	29/01/2016	135255	319.68	S001231-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	29/01/2016	135255	32.16	S001231-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	29/01/2016	135255	72.53	S001231-SERVICE-Cat. 380019092 - Trouser navy 92cm reg leg (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	29/01/2016	135255	9.18	S001231-SERVICE-Cat. 382045905 - Overall Type 5/6 Large (Asb	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	29/01/2016	135255	36.72	S001231-SERVICE-Cat. 382045909 - Overall Type 5/6 XXL (asbe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	29/01/2016	135255	131.83	S001231-SERVICE-Cat. 502207000 - 36 Platform broom Nat coco (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	29/01/2016	135255	112.75	S001231-SERVICE-Cat. 519259000 - DEB Aromatherapy calming han	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Miscellaneous	General Consultancy	4604	Capita Treasury Solutions Limited	010592	26/01/2016	135262	9750	BY33441-SERVICE-Treasury services from Capita	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expenses	4602	Solace	003029	22/01/2016	135281	1066.8	BY33545-SERVICE-New Chief Executive's briefing	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	21/01/2016	135289	528.84	BY33601-SERVICE-KN62CWP Hire vehicle for new scheme. 01/11/20	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	26/01/2016	135300	614.4	BY33504-SERVICE-Notification List W/E 15/01/2016 - Produced 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	21/01/2016	135306	700.42	S001191-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	26/01/2016	135315	1065.6	BY33537-SERVICE- temp hrs wk end 17.01.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	26/01/2016	135316	1065.6	BY33355-SERVICE-Temp Hrs -- Wk end 17.1.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Gas	2304	British Gas Business	034089	25/01/2016	135321	543.32	03.11.15 - 02.01.16 601254638	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	26/01/2016	135335	959.76	V000119-SERVICE-TYRE MAINTENANCE - SIN20137290	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	26/01/2016	135352	849.42	V000119-SERVICE-TYRE MAINTENANCE - SIN20136904	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135372	526.79	BY33513-SERVICE-Pannier Market - Helpdesk 10919 Replace down	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135372	75	BY33513-SERVICE-Pannier Market - Help desk & 11158 & Café doo	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135374	682.73	BY33496-SERVICE-CVSC - Help desk 11147 & Repair Astro turf li	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	240	BY33493-SERVICE-LMLC - Alter fencing on astro turf at LMLC wi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	284.9	BY33493-SERVICE-LMLC - Help desk 10997 & Repair lights.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	340.8	BY33493-SERVICE-LMLC - Help desk 11017 & Fit splash board und	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	261.84	BY33493-SERVICE-LMLC - Help desk & 11134 & Replace plug on in	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	298.2	BY33493-SERVICE-LMLC - Help desk & 11142 & Replace amps in Gy	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	448.8	BY33493-SERVICE-LMLC - Help desk 11190 -Remove broken stud an	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	195.6	BY33493-SERVICE-LMLC - Help desk 11200 & Replace D shackles o	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135375	864	BY33493-SERVICE-LMLC - Help desk 11204 - Replace broken showe	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135376	440.4	BY33492-SERVICE-CVSC - Help desk 10228 & Fit uplighter in DS2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135376	75	BY33492-SERVICE-CVSC - Help desk & 10986 & Move light under s	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135376	286.8	BY33492-SERVICE-CVSC - Help desk 11128 & Refix stair strip	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	26/01/2016	135376	629.04	BY33492-SERVICE-CVSC - Help desk & 11129 & Replace lamp in ou	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	26/01/2016	135437	2593.76	BY30618-SERVICE-STATION YARD-SUPPLY AND FIT ARMCO & FISHTAIL	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Water	2303	South West Water Ltd	000650	25/01/2016	135456	1092.13	07.10.15 - 13.01.16 1682498001	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	25/01/2016	135460	846.83	14.10.15 - 13.01.16 1683625401	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	25/01/2016	135463	577.85	14.10.15 - 13.01.16 1676543401	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Ltd	000650	25/01/2016	135465	1932.19	14.10.15 - 13.01.16 3125796701	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment Maintenance	4110							

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment Maintenance	4110	Gym Fit	948482	26/01/2016	135470	474	BY33148-SERVICE-Indoor Cycle Pedal Set. Dual Use SPD Pedal Se	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment Maintenance	4110	Gym Fit	948482	26/01/2016	135470	12.6	BY33148-SERVICE-P+P	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment Maintenance	4110	Gym Fit	948482	26/01/2016	135470	75.04	BY33148-SERVICE-Star Trac Insect Seat Post & Handle Bar Wobbl	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	25/01/2016	135474	2381.9	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	25/01/2016	135477	738.96	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Professional Sound Consultancy Limited	937067	25/01/2016	135484	510	BY31511-SERVICE-LMLC-ANNUAL MAINT PA/VA SYSTEM MAY 2015 - APR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Professional Sound Consultancy Limited	937067	25/01/2016	135486	612	BY32115-SERVICE-LMLC - REPLACEMENT MICROPHONE FOR P/A SYSTEM	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	25/01/2016	135490	1427.27	11.12.15 - 16.12.15 1ST & 2ND CLASS MAIL	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	25/01/2016	135491	1414.9	18.12.15 - 23.12.15 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	26/01/2016	135514	288	BY32624-SERVICE- Temp Hrs- we.27.12.15	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	26/01/2016	135514	777.6	BY33537-SERVICE-temp hrs-10.01.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	External Contractors	Water Sampling	4220	South West Water	001343	28/01/2016	135522	1002.01	E000666-SERVICE-Annual Budget for Water Sampling April 2014 u	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Cilex	935355	26/01/2016	135523	985	BY33682-SERVICE-Cilex package E10 -	REVENUE
Mid Devon District Council	18UD	Corporate Fees/Charges	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Llp	944127	26/01/2016	135524	11052	FEE FOR THE CERTIFICATION OF THE HOUSING BENEFIT RETURN 2014-15	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	28/01/2016	135601	358.92	BY33652-SERVICE-Adjust camera, repair fule filter. Replace br	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	28/01/2016	135601	3134.62	BY33652-SERVICE-Alma module seatbelt, bulb, air leak, brake c	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	28/01/2016	135601	1307.57	BY33652-SERVICE-Bin lift, bearings & seals. Defects 11013/110	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	28/01/2016	135601	2196.13	BY33652-SERVICE-Carry out full 'b' service & MOT. .brake test.	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	28/01/2016	135601	103.86	BY33652-SERVICE-D09266. Investigate faulty n/s light & back e	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	28/01/2016	135601	176.34	BY33652-SERVICE-D10822 Lights. Oil pressure fault a. Spring b	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	28/01/2016	135601	399.59	BY33652-SERVICE-D10855/10856 Lights, battery, engine managem	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	28/01/2016	135601	1425.98	BY33652-SERVICE-Full safety inspection & MOT. Resecure from b	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	28/01/2016	135601	541.92	BY33652-SERVICE-Full safety inspection. Replace brakes, check	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	28/01/2016	135601	136.48	BY33652-SERVICE-Headlight bulb. Check charging	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	28/01/2016	135601	565.16	BY33652-SERVICE-Inspection and bin left ram 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	28/01/2016	135601	873.97	BY33652-SERVICE-Inspection. Bump stops, light bulbs, gas stru	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	28/01/2016	135601	2798.06	BY33652-SERVICE-Inspection/rear brakes/air bag/ front bumper	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	28/01/2016	135601	897.43	BY33652-SERVICE-Inspection. Starting fault	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	28/01/2016	135601	30.6	BY33652-SERVICE-Jump start at year. Tested battery. Both poor	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	28/01/2016	135601	1937.16	BY33652-SERVICE-Lights, window fault, bin lift bearing. 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	28/01/2016	135601	123	BY33652-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	28/01/2016	135601	5293.66	BY33652-SERVICE-MOT. Inspection, Brake test	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	28/01/2016	135601	123	BY33652-SERVICE-MOT (VAT FREE)	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	28/01/2016	135601	246	BY33652-SERVICE-MOT (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	28/01/2016	135601	75	BY33652-SERVICE-Rear gates, anti-luce brackets, non start	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	28/01/2016	135601	176.51	BY33652-SERVICE-Replace damaged o/s/r right unit	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	28/01/2016	135601	37.34	BY33652-SERVICE-Replace near and off side headlight bulbs	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	28/01/2016	135601	13.8	BY33652-SERVICE-Replace o/s headlight bulb D11064	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	28/01/2016	135601	21.84	BY33652-SERVICE-Replace tailboard rivets	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	28/01/2016	135601	420.76	BY33652-SERVICE-Reverse light. Warning light. Back alarm 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	28/01/2016	135601	779.42	BY33652-SERVICE-Switch, bulbs, beacon unit, Defects 5046/5048	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	28/01/2016	135601	1034.76	BY33652-SERVICE-Waste December 2015. Modify carrier baskets	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135602	105.84	BY33653-SERVICE-Air leak, lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135602	153.91	BY33653-SERVICE-D9566 Replace widesweep brush set. Repair gul	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135602	337.52	BY33653-SERVICE-Inspection, nozzle box, oil leak.	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135602	865.04	BY33653-SERVICE-Inspection, wide sweep brush set, suction pip	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135602	528.5	BY33653-SERVICE-Repairs to nearside fully brush	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135602	145.31	BY33653-SERVICE-Street cleaning December 2015. D10764 Replace	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135603	649.18	BY33667-SERVICE-B service, brake test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135603	56.85	BY33667-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135603	20.39	BY33667-SERVICE-Recover from grass verge @ Kings Crescent	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135603	456.28	BY33667-SERVICE-Responsive maintenance December 2015. Replace	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135603	80.59	BY33667-SERVICE-Tipping fault. Inline fuse holder, broken wir	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135603	52.12	BY33667-SERVICE-Windscreen wiper blades, bulb.	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135604	240.25	BY33658-SERVICE-Grounds Maintenance December 2015. Inspection	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135604	151.12	BY33658-SERVICE-MOT/Inspection, brake pedal rubber	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135604	244.8	BY33658-SERVICE-MOT/Inspection, brake test, spring levels, U	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135604	113.7	BY33658-SERVICE-MOT (VAT FREE)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135604	58.6	BY33658-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	28/01/2016	135608	1424.4	BY33670-SERVICE-Repair/replace lower sections of stillages (T	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	28/01/2016	135609	13971.6	BY33669-SERVICE-Additional storage bays, gates, guide chute	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	28/01/2016	135609	466.8	BY33669-SERVICE-Hire of hiab lift	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	28/01/2016	135610	3412.34	BY33669-SERVICE-Manufacture and erect access platform & caged	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	28/01/2016	135611	941.21	BY33669-SERVICE-Manufacture motor guard, conveyor guard alter	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	28/01/2016	135613	3714	BY25490-SERVICE- GCH upgrade (full)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	28/01/2016	135614	3864	BY28904-SERVICE- GCH upgrade (full)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	28/01/2016	135615	3792	BY28664-SERVICE-- GCH upgrade	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	29/01/2016	135616	3773.42	BY28318-SERVICE-, RHH-GCH upgrade	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Books/Publications/Newspapers	4407	Thomson Reuters (Professional) Uk Ltd	945906	28/01/2016	135617	862.91	BY33695-SERVICE-Solcara Legal Search Essentials - 01.01.16 -	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Books/Publications/Newspapers	4407	Thomson Reuters (Professional) Uk Ltd	945906	28/01/2016	135618	1972.8	BY33695-SERVICE-Practical Law Services - 01.01.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	28/01/2016	135624	569.28	BY29992-SERVICE-Renew flooring to solid floor,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	28/01/2016	135625	1164	BY30180-SERVICE-Renew vinyl flooring	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	28/01/2016	135630	964.8	S001176-SERVICE-Arditex Liquid NA 5 Lt Ultra rapid set (MA80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	28/01/2016	135630	474	S001176-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	28/01/2016	135630	132.48	S001176-SERVICE-Cat. P51 - P51 Primer & bonding agent (MA8269)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	29/01/2016	135652	2755.58	BY32086-SERVICE-- Boiler and controls	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Planned Voids Programme	9054	Robert Heath Heating	940246	29/01/2016	135653	3763.58	BY31607-SERVICE- boiler and controls	CAPITAL
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	28/01/2016	135657	2390.04	COMPANY VISA 26.01.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance	010714	29/01/2016	135665	8076	BY33712-SERVICE-3 month lease for 12 works vehicles	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Annual Membership Subs	4408	University Of Exeter	935189	29/01/2016	135666	5000	BY33734-SERVICE-SWEEG associate membership fees	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	29/01/2016	135667	2420.3	BY32085-SERVICE- - Boiler upgrade	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	29/01/2016	135668	3180.5	BY29354-SERVICE-- boiler upgrade	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	29/01/2016	135669	3534	BY28767-SERVICE-- GCH upgrade (full)	CAPITAL