

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Dma Stairlifts Ltd	947256	02/02/2016	13903	4200	DFG/15/00052/OOC	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Rosemil Property Lettings	935859	03/02/2016	13913	590	RENT IN ADVANCE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	03/02/2016	13914	1290	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Fees & Charges	Non Minor Amendments Plan Ap	7241	REDACTED PERSONAL DATA	947290	04/02/2016	13917	770	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	09/02/2016	13922	3191508.26	PRECEPT NO 9 11.02.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	09/02/2016	13923	465752.96	PRECEPT NO 9 11.02.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	09/02/2016	13924	215521	PRECEPT NO 9 11.02.16	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	935053	11/02/2016	13934	520	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	935053	11/02/2016	13935	500	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Projects/Initiatives	4442	Cullompton Town Council	000323	11/02/2016	13937	1000	CONTRIBUTION TOWARDS CCTV UPGRADE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Open Space Receipts In Advance	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	948682	15/02/2016	13949	1205	REDACTED PERSONAL DATA	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	18/02/2016	13972	106299	DBRP # 11	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	18/02/2016	13972	11811	DBRP # 11	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	18/02/2016	13972	2966	DBRP # 11	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	18/02/2016	13972	330	DBRP # 11	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	18/02/2016	13972	325015	DBRP # 11	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	18/02/2016	13972	25	DBRP # 11	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Homefinders	031332	22/02/2016	13984	800	DARS PAYMENT	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	23/02/2016	13988	590550	CENTRAL SHARE # 12 22.02.16	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	23/02/2016	13988	3008	13/14 C FUND DEFICIT 22.02.16	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	23/02/2016	13988	13470	14/15 C FUND DEFICIT 22.02.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	23/02/2016	13988	-103314	RSR RECEIVED # 12 22.02.16	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	23/02/2016	13989	752111.23	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Wessex Loan Scheme	8501 - 8696 Creditors < 1 Yr	Miscellaneous	8669	REDACTED PERSONAL DATA	948284	24/02/2016	13997	7500	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	133383	417.14	01.11.15 - 30.11.15 service charges	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	133383	417.1	01.11.15 - 30.11.15 service charges	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	133383	1340.03	01.11.15 - 30.11.15 service charges	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	133383	187.72	01.11.15 - 30.11.15 service charges	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	133383	406.81	01.11.15 - 30.11.15 service charges	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	02/02/2016	134767	34.56	S001230-SERVICE-Cat. 1125 - Air Freshener Gel Blocks (JA1012)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	02/02/2016	134767	123.12	S001230-SERVICE-Cat. 11290 - Tagfresh (tub) (JA1047)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	02/02/2016	134767	41.04	S001230-SERVICE-Cat. 1234 - Flash anti bac M S cleaner (JA103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	02/02/2016	134767	36.48	S001230-SERVICE-Cat. 4505 - 12' Soft Broom Head (JA1050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	02/02/2016	134767	316.32	S001230-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	Repairs & Maintenance	Responsive Maintenance	2101	R J Brooks & Son	007929	02/02/2016	134774	2739.67	BY33257-SERVICE-Fee for stream clearance & Bank protection wo	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	417.14	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	417.1	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	1126.23	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	187.72	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	281.66	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	67.79	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	135.58	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	18/02/2016	134782	135.58	service charges 01.12.15 - 31.12.15	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Equipment	4101	Vip System Ltd	940267	02/02/2016	134788	222.2	P004073-LI0020-MDDC HC LPR SIZE 12H FACE PREPRINT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Equipment	4101	Vip System Ltd	940267	02/02/2016	134788	222.19	P004073-LI0021-MDDC PHV LPR SIZE 12H FACE PREPRINT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Equipment	4101	Vip System Ltd	940267	02/02/2016	134788	52.03	P004073-LI0031-MDDC HPD CARD BASE 2X1E 1/2 A4 LONG PREPRINT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Equipment	4101	Vip System Ltd	940267	02/02/2016	134788	11.87	P004073-SERVICE-DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	90	BY33261-SERVICE-JC001 AWD WICKING T SHIRT ELECTRIC GREEN LARG	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	150	BY33261-SERVICE-JC001 AWD WICKING T SHIRT ELECTRIC GREEN MEDI	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	172.5	BY33261-SERVICE-JC001 AWD WICKING T SHIRT ELECTRIC GREEN SMAL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	22.5	BY33261-SERVICE-JC001 AWD WICKING T SHIRT ELECTRIC GREEN X LA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	37.5	BY33261-SERVICE-JC001 AWD WICKING T SHIRT ELECTRIC GREEN X X	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	93	BY33261-SERVICE-JC040 AWD WICKING POLO SHIRT ELECTRIC GREEN L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	139.5	BY33261-SERVICE-JC040AWD WICKING POLO SHIRT ELECTRIC GREEN ME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	186	BY33261-SERVICE-JC040 AWD WICKING POLO SHIRT ELECTRIC GREEN S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	55.8	BY33261-SERVICE-JC040 AWD WICKING POLO SHIRT ELECTRIC GREEN X	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Arena Screen & Design Limited	947415	02/02/2016	134807	27.9	BY33261-SERVICE-JC040AWD WICKING POLO SHIRT ELECTRIC GREEN X	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Administration Costs	Valuation Fees	4410	Devon Mediation Service	015766	02/02/2016	134809	1000	BY33364-SERVICE-Mediation Services quarter 3 Oct/Nov/Dec 2015	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	East Devon District Council	030419	02/02/2016	134844	765	BY30200-SERVICE-Members and officers attending Licensing Ctte	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Elements	939349	04/02/2016	134855	1800	BY33347-SERVICE-Facilitators Course	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Anesco Ltd	944421	03/02/2016	134870	3233.59	BY33759-SERVICE-MDDC - Annual operation and maintenance of So	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Maint Tim Enterprise Tri-Line	4499	Tri-Line Networktelephony Ltd	945643	04/02/2016	134914	585.6	BY33458-SERVICE-Annual S&M. Tim Enterprise Maintenance 12/02/	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	Secure Scaffolding	4201	Secure Scaffolding	943734	05/02/2016	134953	522	BY33436-SERVICE- Supply scaffold	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	02/02/2016	134955	96	BY33440-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	02/02/2016	134955	54	BY33440-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	02/02/2016	134955	66	BY33440-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs										

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Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment Maintenance	4110	Richard Ratcliffe	000494	04/02/2016	135069		552 BY33452-SERVICE-Service/inspection of the spin cycles	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	09/02/2016	135074	648.88	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	09/02/2016	135075	645.84	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	09/02/2016	135076	633.72	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	53.76	P004088-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	32.26	P004088-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	89.7	P004088-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	20.66	P004088-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	35.86	P004088-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	80.21	P004088-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	20.66	P004088-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	53.5	P004088-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	39.2	P004088-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	73.2	P004088-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	51.16	P004088-V0019-YORKIE MILK STD - 44349	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	64.37	P004088-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	63.16	P004088-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	31.58	P004088-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	92.26	P004088-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	68.16	P004088-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	68.16	P004088-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	42.6	P004088-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	28.4	P004088-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	38.56	P004088-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	32.16	P004088-V0087-LUCOZADE ENEGRY ORIGINAL 500ML - 43943	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	42.91	P004088-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	42.91	P004088-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/02/2016	135086	59.88	P004088-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	03/02/2016	135127	234	BY33535-SERVICE-Pressure wash rubber safety surface around eq	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	03/02/2016	135127	127.2	BY33535-SERVICE-pressure wash rubber safety surface around th	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	03/02/2016	135127	150	BY33535-SERVICE-Pressure wash the equipment only	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	04/02/2016	135132	1499.98	BY30426-SERVICE-PHOENIX HOUSE-LIFT MAINTENANCE RENEWAL-20.07.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	10/02/2016	135141	1566	BY33327-SERVICE-Remove licenced asbestos as per quote Q022785	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	10/02/2016	135143	1566	BY33069-SERVICE-Carry out asbestos removal as per Q022784	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	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	03/02/2016	135147	7.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	15.9	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	22.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	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	03/02/2016	135147	10.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	3.6	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	03/02/2016	135147	112.37	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	03/02/2016	135147	15	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	03/02/2016	135147	34.2	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	03/02/2016	135147	3	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	03/02/2016	135147	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	31.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	57.76	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	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	03/02/2016	135147	37.06	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	64.8	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	03/02/2016	135147	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	03/02/2016	135147	28.8	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	03/02/2016	135147	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	03/02/2016	135147	63	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	03/02/2016</				

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	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	87.92	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	03/02/2016	135147	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	03/02/2016	135147	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	03/02/2016	135147	16.2	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	03/02/2016	135147	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	03/02/2016	135147	9	PHONE CHARGES	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	03/02/2016	135147	9	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	03/02/2016	135147	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	03/02/2016	135147	19.79	PHONE CHARGES	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	03/02/2016	135147	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	03/02/2016	135147	3.6	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	03/02/2016	135147	4.37	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	59.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	10.5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	25.22	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	59.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2016	135147	8.3	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	03/02/2016	135147	39.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939701	11/02/2016	135200	518.11	S001243-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Computer Software	4105	Hugh Symons Information Management	000728	12/02/2016	135216	1260	BY33464-SERVICE-Service Agreement for KODAK 3000 PKOD-0009	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/02/2016	135248	1076.33	S001245-SERVICE-Cat. this price to now 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	09/02/2016	135248	253.22	S001245-SERVICE-Glidden Trade White Gloss 2.5 Ltr (DE6107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/02/2016	135248	498.96	S001245-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/02/2016	135248	141.4	S001245-SERVICE-V/S Emul 5 Ltr Magnolia (DE6035)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	09/02/2016	135250	132	BY33597-SERVICE-Carry out pre void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	09/02/2016	135250	84	BY33597-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	09/02/2016	135250	90	BY33597-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	09/02/2016	135250	144	BY33597-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	09/02/2016	135250	54	BY33597-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	09/02/2016	135250	90	BY33597-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	Miscellaneous	General Consultancy	4604	Nigel A Smith T/A Teignconsult	946793	15/02/2016	135261	1000	BY33191-SERVICE-Fee for further survey & design	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	Oxygen Creative Services Ltd	943291	12/02/2016	135264	2870.73	BY32433-SERVICE-DESIGN, PRODUCE & DISTRIBUTE HOUSING NEWS 4U	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	05/02/2016	135285	1195.2	BY33407-SERVICE-48 x 25kg 3.6mm Rewound Coils, Costing 48.00	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Fuel Stocks Other Costs	8052	Datatrak Fuel Systems Ltd	026088	12/02/2016	135292	362.15	IT01438-SERVICE-Annual Hardware Support FUELSAFE 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Fuel Stocks Other Costs	8052	Datatrak Fuel Systems Ltd	026088	12/02/2016	135292	404.17	IT01438-SERVICE-Annual Hardware Support FUELSAFE 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Fuel Stocks Other Costs	8052	Datatrak Fuel Systems Ltd	026088	12/02/2016	135292	210.12	IT01438-SERVICE-Annual Software Supervisor SA Per Licence	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Glasdon U.K Limited	000242	11/02/2016	135293	744.76	S001248-SERVICE-Cat. 090-2711 - Spare lid & chute for Retriev	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	18/02/2016	135297	150	BY33491-SERVICE-EVLC - Help desk 10631 - Fit new shelving to	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	18/02/2016	135297	307.84	BY33491-SERVICE-EVLC - Help desk 10790 - Replace Perspex pane	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	18/02/2016	135297	192	BY33491-SERVICE-EVLC - Help desk - 11163 - Drop astro light 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	18/02/2016	135297	126	BY33491-SERVICE-EVLC - Replace faulty lights to Gym.	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	18/02/2016	135297	41.28	BY33491-SERVICE-EVLC - Wire and fit photo cell on existing 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	18/02/2016	135297	240	BY33956-SERVICE-EVLC - wire and fit photo cells as per invoice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	Metcalf Allen	020947	15/02/2016	135303	1380	BY33460-SERVICE-Consultancy regarding Tiverton Town Centre CC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs	4408	Housemark Ltd	032308	11/02/2016	135310	6629.42	BY33512-SERVICE-Subscription Renewal from 4/2/2016 to 3/2/201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Mould Growth Consultants Ltd	007583	09/02/2016	135311	5180.88	S001252-SERVICE-Mould Eradication Kit (DE6051)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Gasoil Purchases	8058	O J Williams	027946	11/02/2016	135322	729.75	BY33605-SERVICE-RED DIESEL FOR TIVERTON TANKS - JAN 16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Double Glazed Unit Replacement	9057	Double Glazing Repairs	944563	16/02/2016	135323	4848	E000775-SERVICE-Replacement double glazing 2015-2016	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Akw Medicare Ltd	948258	16/02/2016	135377	2907.24	BY33595-SERVICE- Supply Geberit Aqua	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	08/02/2016	135379	4492.2	BY33170-SERVICE-PHOENIX HOUSE - REMEDIAL WORKS TO EMERGENCY L	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Administration Costs	Development Plan Costs	4489	Devon County Council County Treasurer	000370	04/02/2016	135381	21930	BY33578-SERVICE-Topographical Survey Work for Mid Devon Distr	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Nissen Leisure Ltd	948356	16/02/2016	135384	30	BY32823-SERVICE-POSTAGE AND PACKING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Nissen Leisure Ltd	948356	16/02/2016	135384	493.49	BY32823-SERVICE-SAFETY MATTRESS - 2.44M X 1.22M X 210MM - ANTI	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	03/02/2016	135388	138	BY32640-SERVICE-BOSCH DRILL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	03/02/2016	135388	408	BY32640-SERVICE-LEAF BLOWER	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	16/02/2016	135392	2575.3	E000797-SERVICE-Paper haulage blanket order 01/10/15 to 31/12	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	10/02/2016	135393	576	BY33220-SERVICE-Carry out reduction work Morley Close play ar	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	10/02/2016	135394	1020	BY31753-SERVICE-Pollard willow trees,	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/02/2016	135395	37.8	S001244-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	10/02/2016	135395	16.32	S001244-SERVICE-Cat. 11P147 - 1G 43mm pattress (EL2027)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/02/2016	135395	51.98	S001244-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	10/02/2016	135395	46.8	S001244-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/02/2016	135395	59.52	S001244-SERVICE-Cat. 4304 - Switched socket 13amp 1G C/tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/02/2016	135395	76.8	S001244-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C/tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/02/2016	135395	64.8	S001244-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	10/02/2016	135395	57.6	S001244-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	10/02/2016	135395	26.4	S001244-SERVICE-Cat. 9047 - Moulded box 25mm 1G C/tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/02/2016	135395	7.44	S001244-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/02/2016	135449	110.52	S001237-SERVICE-Cat. WTPB8412? - Plywood 2440 x 1220 x 12mm (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/02/2016	135449	64.44	S001237-SERVICE-Cat. WTPB84067? - Plywood 2440 x 1220 x 6mm (C	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Equipment	Computer Software	4105	Modern Minds Ltd	946548	17/02/2016	135471	8412	IT01407-SERVICE-Annual S&M. Modern.gov - 01/01/2016 - 31/12/	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Asap Skip & Plant Hire Ltd	936470	10/02/2016	135481	591.6	E000816-SERVICE-Cover order for skip movements - January 201	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Arcserver Spatial	Asset Acquisition	Plant & Equipment Acquisition	9201	Idox Software Limited	023786	17/02/2016	135483	1699.51	IT01427-SERVICE-Maintenance	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Annual Membership Subs	4408	Institute Of Revenues Rating & Valuation	008971	19/02/2016	135487	630	BY33479-SERVICE-IRRV Forum Subscription 2016	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Annual Membership Subs	4408	Institute Of Revenues Rating & Valuation	008971	19/02/2016	135487	630	BY33388-SERVICE-IRRV Forum Subscription 2016	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	03/02/2016	135492	2708.56	04.01.16 - 13.01.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	10/02/2016	135510	504	BY29169-SERVICE-Occupational Health Services site visit 9 Dec	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Arms 2000	939411	16/02/2016	135518	0	BY33645-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Arms 2000	939411	16/02/2016	135518	510.6	BY33645-SERVICE-Carry out asbestos survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	17/02/2016	135520	1176	BY26617-SERVICE-carry out removal of asbestos materials	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	17/02/2016	135520	1176	BY28320-SERVICE-carry out asbestos removals as quote	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	05/02/2016	135521	863.53	BY32199-SERVICE- alteration to electrical meter	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	08/02/2016	135574	9755.94	IT01443-SERVICE-Annual S&M. LALM Lalpac Comprehensive package	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	08/02/2016	135574	1645.75	IT01443-SERVICE-LALM Additional user Licence Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Tennant	000037	04/02/2016	135580	1008	BY32643-SERVICE-HIRE OF 414 SWEEPER FROM 28/11/15 FOR 26 WEEK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Shelton Development Services	947965	17/02/2016	135585	720	IT01446-SERVICE-Annual S&M. SDS Housing Development Manual A	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	16.32	S001236-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	168	S001236-SERVICE-Cat. 586910 - Insul8ed paint 5L magnolia soft	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	113.18	S001236-SERVICE-Cat. 780943 - Polythene cover roll. 4M x 25M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	88.8	S001236-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	16/02/2016	135587	59.76	S001236-SERVICE-Cat. 802958 - Tee hinge Med 450mm Black (pair	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	128.16	S001236-SERVICE-Cat. 883178 - Duck tape - silver (CN1076)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	79.2	S001236-SERVICE-Cat. 900068 - Wheelbarrow Haemmerlin 3cu ft g	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	151.68	S001236-SERVICE-Cat. special - 12 x 12 SAA hit & miss vent (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	93.24	S001236-SERVICE-ERA 1450-51 Night Latch & cyl (CA3115)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	16/02/2016	135587	174	S001236-SERVICE-ERA gearbox/45/6045 for multipoint lock (CA31	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/02/2016	135588	420	S001216-SERVICE-Cat. HSM 106BR30 - HSM 6A RCBO short (EL2245)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/02/2016	135588	420	S001216-SERVICE-Cat. HSM 116BR30 - HSM 16A RCBO short (EL2246	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/02/2016	135588	420	S001216-SERVICE-Cat. HSM 132BR30 - HSM 32A RCBO short (EL2247	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/02/2016	135590	29.04	S001260-SERVICE-Cat. 4506 - Cooker connection (EL2053)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/02/2016	135590	57.6	S001260-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	16/02/2016	135590	62.4	S001260-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	16/02/2016	135590	381.12	S001260-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	16/02/2016	135590	15.36	S001260-SERVICE-Cat. BS18 - Blank plate 2 gang (EL2055)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/02/2016	135590	866.02	S001260-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	16/02/2016	135590	48.96	S001260-SERVICE-Cat. HSL 106B - HSL 6A MCB (EL2241)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/02/2016	135590	34.2	S001260-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	16/02/2016	135590	115.2	S001260-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Morgan Fencing	012914	19/02/2016	135591	811.2	BY32798-SERVICE- Install fencing	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arms 2000	939411	22/02/2016	135592	529.2	BY32948-SERVICE-Carry out asbestos demolition survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	17/02/2016	135595	584.72	BY33529-SERVICE-Supply Kitchen as per quote QZ53213	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newquest South West	011950	02/02/2016	135612	614.4	BY33633-SERVICE-Notification List W/E 22/1/2016 -	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	10/02/2016	135622	1985.47	15.01.16 - 20.01.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	177.6	BY33449-SERVICE-Supply & fit Vinyl to bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	444	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	563.76	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	461.76	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	337.44	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	444	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	523.92	BY33449-SERVICE-Supply & fit Vinyl to kitchen and bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	674.88	BY33449-SERVICE-Supply & fit Vinyl to kitchen and bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	612.72	BY33449-SERVICE-Supply & fit Vinyl to kitchen,bathroom and WC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	932.4	BY33449-SERVICE-Supply & fit Vinyl to kitchen,Lobby & WC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135626	932.4	BY33449-SERVICE-Supply & fit Vinyl to kitchen,WC and lobby	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135627	479.52	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135627	355.2	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135627	372.96	BY33449-SERVICE-Supply & fit Vinyl to kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135627	479.52	BY33449-SERVICE-Supply & fit Vinyl to kitchen and bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135627	722.4	BY33449-SERVICE-Supply & fit Vinyl to kitchen,Lobby & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	01/02/2016	135627	901.32	BY33449-SERVICE-Supply & fit Vinyl to kitchen,Lobby,WC & bath	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	02/02/2016	135650	1065.6	BY33355-SERVICE-HB Temp Hrs -Wk end 24.1.16	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	02/02/2016	135651	1065.6	BY33357-SERVICE-HB temp hrs wk end 24.01.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Lowman Manufacturing Co Ltd	2402	Lowman Manufacturing Co Ltd	006154	01/02/2016	135664	13500	BY33679-SERVICE-Rent for Recycling Centre (Shop 16) for perio	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Northgatearino Uk Ltd	943873	2				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	33.72 BY33362-SERVICE-PH2050 MENS REDGRAVE TROUSERS SIZE 32"	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	65.74 BY33362-SERVICE-PR200 MENS BLACK LONG SLEEVED SHIRT SIZE 15"	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	19.8 BY33362-SERVICE-PR300 LADIES BLACK LONG SLEEVED SHIRT SIZE 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	9.9 BY33362-SERVICE-PR300 LADIES LONG SLEEVED SHIRT SIZE 12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	19.51 BY33362-SERVICE-PR302 LADIES BLACK SGHORT SLEEVED SHIRT SIZE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	48.78 BY33362-SERVICE-PR302 LADIES BLACK SHORT SLEEVED SHIRT SIZE 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	28.72 BY33362-SERVICE-R121X MENS BLACK SOFTSHELL JACKET XL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	28.72 BY33362-SERVICE-RS121 MENS BLACK SOFTSHELL JACKET SIZE MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	30.31 BY33362-SERVICE-RS122F LADIES BLACK SOFTSHELL JACKET SIZE M	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	30.31 BY33362-SERVICE-RS122F LADIES BLACK SOFTSHELL JACKET SIZE XL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	30.31 BY33362-SERVICE-RS122F LADIES SOFTSHELL BLACK JACKET SIZE SMA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	27.67 BY33362-SERVICE-SR178M BLACK TOP SIZE LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	27.67 BY33362-SERVICE-SR178M BLACK TOP SIZE MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	12.48 BY33362-SERVICE-SS11 MENS BLACK POLO SIZE LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	74.88 BY33362-SERVICE-SS11 MENS BLACK POLO SIZE MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	12.48 BY33362-SERVICE-SS11 MENS BLACK POLO SIZE X LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	43.68 BY33362-SERVICE-SS86 LADIES BLACK POLO SIZE 10	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	19/02/2016		135766	12.48 BY33362-SERVICE-SS86 LADIES BLACK POLO SIZE 14	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	114.9 S001231-SERVICE-Cat. 305619903 - M Regatta Vertex 2 Wproof	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	114.89 S001231-SERVICE-Cat. 305619905 - L Regatta Vertex 2 Wproof J	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	114.89 S001231-SERVICE-Cat. 305619907 - XL Regatta Vertex 2 Wproof	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	42 S001231-SERVICE-Cat. 342482 909 - Fleece mens Navy XXL + Logo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	117.48 S001231-SERVICE-Cat. 362362 905 - Polo Shirt Navy Large + log	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	23.5 S001231-SERVICE-Cat. 362679907 - Polo shirt white XL + logo (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	90.96 S001231-SERVICE-Cat. 362685 903 - T Shirt Navy Med 185gsm +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	90.96 S001231-SERVICE-Cat. 362685 905 - T Shirt Navy Large 185gsm +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	08/02/2016		135767	231.6 S001231-SERVICE-Cat. Special - Regatta Wproof Trs packaway Na	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/02/2016		135771	359.64 BY33459-SERVICE-T-BAR STRIPWASHER - CODE 580661	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	10/02/2016		135771	719.64 BY33459-SERVICE-Telescopic window pole - Code 764411	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Miscellaneous Income	7415	AmS 2000	939411	24/02/2016		135780	120 BY32881-SERVICE-Asbestos survey -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Miscellaneous Income	7415	AmS 2000	939411	24/02/2016		135780	446.4 BY32881-SERVICE-Extra Samples	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	08/02/2016		135781	2340 BY32974-SERVICE - Electrical rewiring work	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Barclaycard Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	Barclaycard Commercial	939559	01/02/2016		135783	14744.88 BARCLAY CARD JAN 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Printing/Stationery/Photocopy	4401	Exeter City Council	021220	24/02/2016		135784	1575 BY33517-SERVICE-Devon Home Choice property advertising Q3 201	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	Kings Chambers	939726	01/02/2016		135788	600 BY33765-SERVICE-Local Plan to allocate areas suitable for Win	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	Kings Chambers	939726	01/02/2016		135789	1800 BY33764-SERVICE-AD Plant at Red Linhay	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	01/02/2016		135796	2539.6 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Asap Skip & Plant Hire Ltd	936470	22/02/2016		135798	699 E000816-SERVICE-Cover order for skip movements - January 201	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Call Centre Management Fees	4698	Taunton Deane Borough Council	002977	01/02/2016		135813	9726.48 BY33732-SERVICE-CHARGE FOR THE CONTROL CENTRE MONITORING SERV	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	01/02/2016		135820	1860.92 COPIES USED 28.01.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	01/02/2016		135830	627.46 COPIES USED 28.01.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	01/02/2016		135834	-1849.92 CREDIT FOR OVERCHARGE ON INVOICE 401444 28.01.16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	23/02/2016		135859	58341.58 BY29762-SERVICE-Ian Williams Modernisation Contract - 2015/16	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	02/02/2016		135860	997.59 BY33343-SERVICE-Supply Bottoms as per quote 312305	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	02/02/2016		135861	1085.87 BY33343-SERVICE-Supply windows as per quote 312302	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	02/02/2016		135862	1617.6 BY33344-SERVICE-Supply windows & door as per quote 312299	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	02/02/2016		135863	1075.89 BY33344-SERVICE-Supply Bottoms as per quote 312300	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Repairs & Maintenance	Responsive Maintenance	2101	Wolseley Centres Ltd (Plumcentre)	000792	25/02/2016		135864	1222.37 BY31395-SERVICE-EVLC - REPLACEMENT SHOWER UNITS X 13	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	24/02/2016		135868	1764 BY33713-SERVICE-3.5 Tonne caged van @ £200 a week.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	22/02/2016		135871	876.13 BY33664-SERVICE-Supply kitchen as per quote C46/0084600	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	54 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	78 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	78 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	84 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	114 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	66 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	108 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135873	54 BY33760-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135875	1248 BY33767-SERVICE-Public Convenience Cleaning Cover January 20	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	23/02/2016		135876	1800 BY33766-SERVICE-Office cleaning cover - January 2016	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	10/02/2016		135877	674.4 BY32379-SERVICE-Anesco Ltd decommissio	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	Miscellaneous	9009	REDACTED PERSONAL DATA	035629	02/02/2016		135886	1800 REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Equipment	4101	Dell Corporation Ltd	015246	02/02/2016		135889	250.32 IT01403-SERVICE-19 inch Monitor P19135	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Equipment	4101	Dell Corporation Ltd	015246	02/02/2016		135889	526.8 IT01403-SERVICE-Optiplex 3020 Small Form Factor CTO	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Equipment	Computer Software	4105	Ra Information Systems	942887	25/02/2016		135890	450 IT01452-SERVICE-Data-collection Licence for Windows	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Equipment	Computer Software	4105	Ra Information Systems	942887	25/02/2016		135890	600 IT01452-SERVICE-Enquiries & Complaints	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Equipment	Computer Software	4105	Ra Information Systems	942887	25/02/2016		135890	960 IT01452-SERVICE-zyArcGIS Mapping System	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135974	70.34	S001234-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135974	43.44	S001234-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135974	29.28	S001234-SERVICE-Cat. P004140 - Speedfit 22mm equal tee (PL435)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135974	12	S001234-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135974	65.66	S001234-SERVICE-Cat. P024267 - Speedfit 22mm 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	25/02/2016	135974	19.08	S001234-SERVICE-Cat. WWS26 - Straight Coupling 1 1/2 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	25/02/2016	135974	22.32	S001234-SERVICE-Cat. WWS54 - Obtuse Bend 45° 2 S/W (PL6003)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135974	53.76	S001234-SERVICE-Pan connector No 1 (PL4214)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	556.8	S001241-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	192.6	S001241-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	141.94	S001241-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	47.76	S001241-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	212.26	S001241-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	115.42	S001241-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	24	S001241-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	40.68	S001241-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	12	S001241-SERVICE-Cat. P006722 - 1 1/2 Universal Connector MARL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	24.41	S001241-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	7.99	S001241-SERVICE-Cat. P024312 - Pan connector No 3 (PL4219)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	13.92	S001241-SERVICE-Cat. WWS21 - Swept T 92.5° 1 1/4 S/W (PL5027	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135975	51.65	S001241-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	25/02/2016	135975	22.8	S001241-SERVICE-L/L Flush Pipe 18 (PL4225)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	301.32	S001264-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	2590.56	S001264-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	145.22	S001264-SERVICE-Cat. B056423 - Suregraft shower kit (PL4209)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	117.24	S001264-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	34.56	S001264-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	39.36	S001264-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	649.2	S001264-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	10.68	S001264-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	25/02/2016	135976	6.6	S001264-SERVICE-Cat. P009364 - Pan connector No 1 Offset SK46	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	8.16	S001264-SERVICE-Cat. P017502 - Wc Insert Cone Rubber (PL4009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	6	S001264-SERVICE-Cat. P018692 - 12 Basin Chain' (PL4168)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	25/02/2016	135976	34.46	S001264-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	25/02/2016	135976	214.68	S001264-SERVICE-Cat. P027875 - 900 x 450 Direct Eco7 Cyl L/H	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/02/2016	135979	51.98	S001276-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	24/02/2016	135979	73.2	S001276-SERVICE-Cat. 4015/3 - 20amp DP switch + neon C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/02/2016	135979	46.08	S001276-SERVICE-Cat. 9048 - Moulded box 25mm 2g C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/02/2016	135979	19.44	S001276-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/02/2016	135979	19.1	S001276-SERVICE-Cat. CT370 - 370mm cable tie - black (CN1300)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/02/2016	135979	866.02	S001276-SERVICE-Cat. EH66RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Lyreco UK Limited	033040	25/02/2016	135983	730.8	P004083-ST0046-LYRECO WHITE A4 PAPER 80GSM - BOX OF 5 REAMS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Meiloci Landscape Architects	948151	22/02/2016	136014	1518	BY33089-SERVICE-Angel Hill project Concept Development	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Meiloci Landscape Architects	948151	22/02/2016	136014	1839	BY33089-SERVICE-Angel Hill Project Design Development	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	18/02/2016	136016	900	BY32163-SERVICE-Pollard 1 Oak crown 6ft & reduce 1 oak crown	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	17/02/2016	136024	598.08	BY33361-SERVICE-TIVERTON TOWN HALL - EICR TESTING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Equipment	Computer Software	4105	Datastox Limited	018184	29/02/2016	136025	1620	IT01449-SERVICE-Annual Support Chage for DATastox Classic Sof	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	03/02/2016	136028	-618.95	BY32199-SERVICE-alteration to electrical meter	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/02/2016	136031	45.72	S001254-SERVICE-Cat. 533697 - Furniture Lock SAA P94 Lever Se	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/02/2016	136031	168	S001254-SERVICE-Cat. 586881 - Insul8ed paint 5L white soft sh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/02/2016	136031	156.36	S001254-SERVICE-Cat. 693405 - Duet 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	22/02/2016	136031	21.92	S001254-SERVICE-Cat. 791-32 891491 - ERA Brass Door Chain 791	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/02/2016	136031	489.6	S001254-SERVICE-Cat. P95 533698 - Lever Latch Furniture SAA (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/02/2016	136031	12.46	S001254-SERVICE-Rope Tying 30 Mtr (MA8103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/02/2016	136031	69	S001254-SERVICE-Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Scan Computers International Ltd	948328	29/02/2016	136034	11.5	BY33774-SERVICE-Carriage	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Scan Computers International Ltd	948328	29/02/2016	136034	335.4	BY33774-SERVICE-Corsair Memory XMS3 16GB (2x8GB)DDR3-10666 (1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Scan Computers International Ltd	948328	29/02/2016	136034	17.28	BY33774-SERVICE-Dynamode SSD-RAIL 3.5" to 2.5" HDD/SSD Conver	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Scan Computers International Ltd	948328	29/02/2016	136034	129.72	BY33774-SERVICE-Highpoint Rocket 620 (R620) 2 channel Interna	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Scan Computers International Ltd	948328	29/02/2016	136034	335.1	BY33774-SERVICE-Samsung 850 EVO 250GB 2.5 inch 3D V-Nand SATA	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	15/02/2016	136035	1025.28	BY33651-SERVICE-C5 CLEAN MAIL ENVELOPE QUOTATION JD 1935 Mid	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	03/02/2016	136037	1192.43	V000120-SERVICE-TYRE MAINTENANCE - SIN 20138517	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	03/02/2016	136038	1163.76	V000120-SERVICE-TYRE MAINTENANCE - SIN201	

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	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	08/02/2016	136181		24 SURCHARGE REFUND	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/02/2016	136182		364.2 QTR 3 PAYMENT 01/10/15-31/12/15	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	19/02/2016	136182		22041.3 QTR 3 PAYMENT 01/10/15-31/12/15	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/02/2016	136182		56.1 QTR 3 PAYMENT 01/10/15-31/12/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/02/2016	136182		184.8 QTR 3 PAYMENT 01/10/15-31/12/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/02/2016	136182		1537.5 QTR 3 PAYMENT 01/10/15-31/12/15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/02/2016	136182		1946.15 QTR 3 PAYMENT 01/10/15-31/12/15	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/02/2016	136221		16.14 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/02/2016	136221		21.54 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	08/02/2016	136221		23.98 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	08/02/2016	136221		16.14 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/02/2016	136221		16.14 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	08/02/2016	136221		1741.93 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/02/2016	136221		35.99 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/02/2016	136221		32.34 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/02/2016	136221		21.54 EMAIL & WEB HOSTING 05.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Electricity	2301	British Gas Business	034089	09/02/2016	136229		1190.94 28.11.15-31.12.15 601183909	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	11/02/2016	136230		516.9 29.11.15-28.12.15 601183670	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	22/02/2016	136232		396 BY33438-SERVICE-Garador framed horizon canopy 7666F. (RF9146	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	22/02/2016	136232		342 BY33438-SERVICE-Garador Horizon framed canopy 7066F (Rf9500	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	19/02/2016	136233		1262.24 28.01.16-31.01.16 601269537	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	19/02/2016	136234		6974.16 01.06.15-31.01.16 601337634	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/02/2016	136235		104.26 S001267-SERVICE-Cat. 300205 - 2' 0 x 6' 6" Int Hardboard Flus	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/02/2016	136235		120 S001267-SERVICE-Cat. 461858 - Haemmerlin wheelbarrow puncture	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/02/2016	136235		312.72 S001267-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	29/02/2016	136235		92.88 S001267-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	29/02/2016	136235		79.2 S001267-SERVICE-Cat. 900068 - Wheelbarrow Haemmerlin 3cu ft g	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/02/2016	136235		72 S001267-SERVICE-Cat. HQ1983/4 - Cupboard Catch B347-02 Chrome	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	26/02/2016	136245		3436.64 BY34166-SERVICE-Glass haulage for January 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contractors	4201	Rapid Hire (Southwest) Ltd	947184	19/02/2016	136246		780 BY31925-SERVICE-TOWN HALL TVERTON - SCAFFOLD TO MAYORALTY RO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	26/02/2016	136247		1312.58 BY33758-SERVICE-Willand, Supply quantum h	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	29/02/2016	136249		1406.74 S001276-SERVICE-Cat. OF100GIP - Omnicore fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Development Training	1402	Qlm Ltd	948571	17/02/2016	136251		29.7 BY33586-SERVICE-Estimated expenses	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Development Training	1402	Qlm Ltd	948571	17/02/2016	136251		1008 BY33586-SERVICE-SFEDI fees	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Development Training	1402	Qlm Ltd	948571	17/02/2016	136251		6020 BY33586-SERVICE-SFEDI Training	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	08/02/2016	136252		826.67 SUBCONTRACTORS RETURN 06.01.16 - 05.02.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	British Geological Survey	026870	08/02/2016	136254		340.49 IT01430-SERVICE-Renewal of BGS Digital data Licence	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Equipment	Computer Software	4105	British Geological Survey	026870	08/02/2016	136254		340.49 IT01430-SERVICE-Renewal of BGS Digital data Licence 2008/068R	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	08/02/2016	136258		827.47 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	08/02/2016	136258		6048.66 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And Dem	Share Of Corp And Dem	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	08/02/2016	136258		557.68 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	Kings Chambers	939726	08/02/2016	136263		600 BY33790-SERVICE-AD Plant at Red Linhay - further advice	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Rtpi South West	035360	09/02/2016	136304		2188.92 BY33870-SERVICE-RTPi Conferences for 17 delegates @ £72.25 pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Gas - Communal	2305	British Gas Business	034089	19/02/2016	136342		621.51 23.12.15 - 01.02.16 601265230	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	26/02/2016	136382		552 BY33553-SERVICE-Emergency Light Testing at Exe Valley Leisure	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/02/2016	136398		72.32 S001266-SERVICE-Cat. AGSML002 - Red building sand 25KG (MA826	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/02/2016	136398		78.79 S001266-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	24/02/2016	136398		221.52 S001266-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	24/02/2016	136398		74.87 S001266-SERVICE-Cat. LNKFO050 - Filling Knife 2' (DE6074)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/02/2016	136398		20.4 S001266-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	24/02/2016	136398		110.52 S001266-SERVICE-Cat. WTPB4127 - Plywood 2440 x 1220 x 12mm (REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment Maintenance	4110	Richard Ratcliffe	000494	17/02/2016	136400		588 BY33901-SERVICE-gym upholstery @ CVSC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	10/02/2016	136403		710.95 BY33725-SERVICE-Supply kitchen as per quote QB79119	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136408		1127.56 IT01459-SERVICE-Annual S&M Renewal. arcSQL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		795.26 IT01459-SERVICE-Annual Maintenance Renewal - Common	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		795.26 IT01459-SERVICE-Arrears Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		651.26 IT01459-SERVICE-Automated Appointments	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		2915.96 IT01459-SERVICE-Business Process Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		2625.7 IT01459-SERVICE-Community Action Solution (CAS)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		1166.39 IT01459-SERVICE-Contact Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		972.48 IT01459-SERVICE-Customer Dashboard Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		1373.12 IT01459-SERVICE-Customer Knowledge Solution	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		651.26 IT01459-SERVICE-Direct Works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		805.09 IT01459-SERVICE-DRF- 2066 Bespoke Development Repairs Expendi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		392.32 IT01459-SERVICE-MergeIT Extensions	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		680.74 IT01459-SERVICE-Orchard Messaging Framework Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	23/02/2016	136409		1361.47 IT01459-SERVICE-Orchard Messaging Licence for Rents and Arrea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management										

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	Property Services	Administration Buildings	Phoenix House	Utilities	Electricity	2301	British Gas Business	034089	11/02/2016	136556	5386.78	01.01.16 - 31.01.16 601412134	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Utilities	Electricity	2301	British Gas Business	034089	19/02/2016	136557	1562.77	01.01.16 - 31.01.16 601412119	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	26/02/2016	136563	4832.29	BY33932-SERVICE-Westlaw UK Services 01/01/2016 - 31/12/2016 -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Software	4105	M3 Housing	936548	15/02/2016	136593	504	IT01451-SERVICE-Licence renewal for M3NHF SOR Responsive Main	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Responsive Maintenance	2101	Mark Whitrow	936034	12/02/2016	136594	740	BY33094-SERVICE-TIVERTON TOWN HALL - REDECORATION REPAIRS MAY	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Pannier Market Clock Tower	Asset Construction	External Contractors	9006	Administration/Woodlandsbuildingcontractorsltd	948227	12/02/2016	136595	3640.8	BY33121-SERVICE-PANNIER MARKET - REPAIRS TO CLOCK TOWER	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Remodel Lowman Green, Tiverton	Asset Construction	External Contractors	9006	Morgan Sindall	035688	26/02/2016	136597	14149.24	BY31574-SERVICE-Lowman Green - Re-model as per JCT minor wor	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	James Electrics Contracting Limited	938180	18/02/2016	136599	150	BY33754-SERVICE-LMLC - Replace valves in balance tank on pool	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	18/02/2016	136599	986.4	BY33754-SERVICE-LMLC - Various lighting changes on changing r	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	18/02/2016	136600	667.2	BY33755-SERVICE-EVLC - Fit on skate park ready for connection	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	18/02/2016	136600	1058.4	BY33755-SERVICE-EVLC - To carry out alterations to Reception	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	External Contractors	External Contractors	4201	Exeter Window Store	937285	12/02/2016	136608	554.55	BY33612-SERVICE-CEMETERY LODGE - SUPPLY ONLY WINDOW AND DOORS	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Tic Safety Plus	941660	12/02/2016	136614	870	BY32232-SERVICE-Breakaway training 20th October 2015 2 xhalf	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	17/02/2016	136615	1065.6	BY33537-SERVICE-HB temp hrs wk end 07.02.16	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	17/02/2016	136616	1065.6	BY33555-SERVICE-HB Temp Hrs - Wk end 07.02.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	25/02/2016	136644	825	BY31102-SERVICE-Reviewing Local Plan - Junction 27 and 28, me	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Administration Costs	External Audit Fees	4421	Grant Thornton UK Llp	944127	15/02/2016	136645	1800	BY33979-SERVICE-2014-15 HCA Backlog maintenance return	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	External Audit Fees	4421	Grant Thornton UK Llp	944127	15/02/2016	136646	1680	BY33978-SERVICE-2014-15 Pooling of Capital receipts return	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Miscellaneous Expenses	4602	Capita Treasury Solutions Limited	010592	15/02/2016	136647	5213.87	BY33277-SERVICE-20% fee on findings from Finance Lease overpa	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	23/02/2016	136650	3330	BY33950-SERVICE-Uffculme. Carry out structr	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	23/02/2016	136651	5844	BY33928-SERVICE-Tiverton. Carry out structr	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	23/02/2016	136652	0	BY33929-SERVICE-Halberton. Carry out structural	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	23/02/2016	136652	4488	BY33929-SERVICE-Halberton. Carry out structural	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	24/02/2016	136653	1393.43	POSTAGE 25.01.16-04.02.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Miscellaneous	Miscellaneous Expenses	4602	Newsquest South West	011950	18/02/2016	136695	1200	BY33445-SERVICE-Mid Devon Talk - February 2016	REVENUE
Mid Devon District Council	18UD	Economic Development	Markets	Administration Costs	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	13.98	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Credit Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	13.04	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	71.37	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	23.64	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	17.78	TELEPHONES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	12.05	TELEPHONE	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	15/02/2016	136697	29.63	TELEPHONE	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	15/02/2016	136697	1613.27	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	23.47	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	35.45	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	23.4	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	11.7	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	35.46	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	47.04	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/02/2016	136697	35.84	TELEPHONE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	25/02/2016	136741	1920	BY33987-SERVICE-Hire of skip truck SW07 XBT week beginning Mo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	25/02/2016	136741	2100	BY33986-SERVICE-Hire vehicle of VA07 NME for 17.5 days's Janua	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	25/02/2016	136741	2772	BY33986-SERVICE-Hire vehicle VU57 YON for 21 days January 201	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	18/02/2016	136751	3374.4	BY33996-SERVICE-January 2016 vehicle hire VE58 CVN 19 days	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	24/02/2016	136776	37090.94	BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	17/02/2016	136818	280	HMCTS 16.02.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Hmcs	938392	17/02/2016	136818	280	HMCTS 16.02.16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	18/02/2016	136826	26306.64	BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136827	540	BY33309-SERVICE-R-MISC, Removal of miscellaneous WEEE 03/12/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136827	480	BY33309-SERVICE-R-MISC, Removal of miscellaneous WEEE 05/11/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136827	540	BY33309-SERVICE-R-MISC, Removal of miscellaneous WEEE 08/10/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136827	480	BY33309-SERVICE-R-MISC, Removal of miscellaneous WEEE 17/12/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136827	540	BY33309-SERVICE-R-MISC, Removal of miscellaneous WEEE 19/11/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136827	480	BY33309-SERVICE-R-MISC, Removal of miscellaneous WEEE 22/10/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136828	480	BY33308-SERVICE-R-MISC, Removal of miscellaneous WEEE 10/09/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136828	540	BY33308-SERVICE-R-MISC, Removal of miscellaneous WEEE 13/08/1	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136828	480	BY33308-SERVICE-R-MISC, Removal of miscellaneous WEEE 24/09/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	18/02/2016	136828	480	BY33308-SERVICE-R-MISC, Removal of miscellaneous WEEE 27/08/2	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	24/02/2016	136831	1065.6	BY33537-SERVICE-HB temp hrs wk end 14.02.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Exter Window Store	937285	19/02/2016	136833	264.38	S001302-SERVICE-Cat. DHAN-WH-LO - White door handle (EWS door	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Exter Window Store	937285	19/02/2016	136833	317.41	S001302-SERVICE-Cat. tv4000s - White 400mm screw in trickle v	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Newsquest South West	011950	24/02/2016	136847	614.4	BY33936-SERVICE-Newsquest - notification list for Fri 12.2.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Advertising	4404	Newsquest South West	011950	24/02/2016	136848	1382.4	BY33977-SERVICE-Full Page Car Parking Charges Public Notice o	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Mobile Working	Asset Aquisition	Plant & Equipment Acquisition	9201	Nat West Company Credit Card	034888	18/02/2016	136853	51.96	AMAZON 10.02.16	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Annual Membership Subs	4408	Nat West Company Credit Card	034888	18/02/2016	136853	249.17	SURVEY MONKEY 10.02.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Nat West Company Credit Card	034888	18/02/2016	136853	147.1	VIRGIN TRAINS 10.02.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	18/02/2016	136853	38.7	TILL ROLLS ONLINE 10.02.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	Nat West Company Credit Card	034888	18/02/2016	136853	14.4	AMAZON 10.02.16	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	18/02/2016	136853	51.96	AMAZON 10.02.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888					

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	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	24.84	BY33659-SERVICE-Fuel Cap	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	195.66	BY33659-SERVICE-Full safety inspection. Check levels and lubr	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	220.8	BY33659-SERVICE-Full safety inspection. Replace missing locke	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	298.58	BY33659-SERVICE-Full safety inspection Replace n/s top marker	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	435.6	BY33659-SERVICE-Gearstick, air pressure, lock tabs, compresso	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	220.52	BY33659-SERVICE-Inspection, Alternator belt. Handle chain	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	218.33	BY33659-SERVICE-Inspection. Chassis bolts, lockers bolts	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	227.08	BY33659-SERVICE-Lift, Alternator belt. Service. Defects 6688/	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	219.49	BY33659-SERVICE-Loss of 24V supply. H3 timer unit. 'E' stops,	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	494.72	BY33659-SERVICE-Mirror glass. Door trim. Beacon unit. Brushes	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	288.41	BY33659-SERVICE-Mirrors & camera. Defects 12408/12410/12412/1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	497.83	BY33659-SERVICE-Recycling December 2015. Inspection. Mirror c	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	625.25	BY33659-SERVICE-Seat fault, Sweep ram. Defect 6533	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/02/2016	136943	56.85	BY33686-SERVICE-Recycling December 2015. MOT (VAT FEE)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Enelco Ltd	946655	25/02/2016	136958	600	BY34033-SERVICE-PORTAS: installation of mural in Phoenix Lane	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Museum Of Mid Devon Life	000773	23/02/2016	136959	660	BY34034-SERVICE-PORTAS sponsorship of museum sculpture	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	22/02/2016	136975	8820	01.12.15 - 30.06.16 INSURANCE PREMIUMS FOR RECYCLING CENTRE - SHOP 16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Equipment	Computer Software	4105	Xn Leisure Systems Ltd	940874	29/02/2016	136977	3600.83	IT01441-SERVICE-Annual Hardware Maintenance Cover from 01.03.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Equipment	Computer Software	4105	Xn Leisure Systems Ltd	940874	29/02/2016	136977	10435.63	IT01441-SERVICE-Annual Software Support Cover from 1.03.16 to	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	23/02/2016	137000	2337.3	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Attachment Of Earnings	8650	REDACTED PERSONAL DATA	000949	23/02/2016	137003	734.35	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Advance Media Engineering Ltd	948685	23/02/2016	137017	594	BY34114-SERVICE-media training	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Triple Point Lease Partners	947894	29/02/2016	137018	20032.76	S00/03 - 19/03/17 ANN LEASE RENTAL	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Balliffs Charge	4424	Chandlers Limited	936382	24/02/2016	137019	761.45	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Maintenance	External Contractors	External Contractors	4201	Ken White Signs	000766	26/02/2016	137024	1363.8	BY33873-SERVICE-Bus station signage as per quote REF40415/1	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	24/02/2016	137057	1499	BY33891-SERVICE-Fees for searches 1.1.16 to 31.1.16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Capital Boiler Replacement	9074	Robert Heath Heating	940246	24/02/2016	137070	28099.44	BY34143-SERVICE-MDDC4 01/16 - RHH Capital works (GCH upgrades	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	25/02/2016	137128	942.42	RECURRING CHARGES ODL ROAD, PHOENIX HOUSE JAN 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Cpd Training	1403	Plymouth Chamber Of Commerce	948711	26/02/2016	137180	630	BY34160-SERVICE-Minute Taking Course	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	26/02/2016	137192	2082.3	COMPANY VISA 25.02.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137199	1113.6	BY32450-SERVICE-Renew 16m2 mosaic vinyl flooring to kitchen14	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	REDACTED PERSONAL DATA	009365	26/02/2016	137200	999.38	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	26/02/2016	137201	1085.76	BY32816-SERVICE-Make safe floor & renew flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	966.6	BY34020-SERVICE-Tiverton. Install flooring f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	676.62	BY34020-SERVICE- Install flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	540	BY34020-SERVICE- Silvertown. Supply and fit 6 whe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	741.06	BY34020-SERVICE- Install flooring for DFG	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	683.14	BY34020-SERVICE-Tiverton. Install flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	597.74	BY34020-SERVICE-NSC. Install flooring for D	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	586.08	BY34020-SERVICE-Tiverton. Install flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	644.4	BY34020-SERVICE-Tiverton. Install flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	676.62	BY34020-SERVICE-Cullompton. Install floori	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	26/02/2016	137203	1252.8	BY34020-SERVICE-Tiverton. Install flooring fo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	26/02/2016	137204	964.8	S001262-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	26/02/2016	137204	474	S001262-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	26/02/2016	137207	52.99	S001256-SERVICE-Cat. Black Stixall - Stixall Black (CA3221)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	26/02/2016	137207	52.99	S001256-SERVICE-Cat. Grey Stixall - Stixall Grey (CA3220)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	26/02/2016	137207	437.76	S001256-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	26/02/2016	137207	309.6	S001256-SERVICE-White Silicone 3B (CA3124)	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	29/02/2016	137244	47943.99	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	29/02/2016	137244	182731.07	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	29/02/2016	137245	57838.35	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	29/02/2016	137245	58997.23	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	29/02/2016	137245	-3403.05	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	29/02/2016	137245	1757	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	29/02/2016	137245	93278.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	Rent	Rent	2402	REDACTED PERSONAL DATA	023487	29/02/2016	137258	291.52	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	Rent	Rent	2402	REDACTED PERSONAL DATA	023487	29/02/2016	137258	291.52	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	29/02/2016	137267	11331.9	BY33982-SERVICE-Outstanding Qtr 3 Trade Waste Disposal Charge	REVENUE