

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	Reserves	Capital Grants Unapplied	Air Quality Fund - Cullompton	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949023	05/05/2016	14559	5218	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Reserves	Capital Grants Unapplied	Air Quality Fund - Cullompton	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949022	05/05/2016	14560	2472	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	06/05/2016	14566	686983	CENTRAL SHARE 2 03.05.16	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	06/05/2016	14566	-51360	BRRS SURPLUS 15/16 2 03.05.16	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	06/05/2016	14566	-8985	NNDR3 14/15 2 03.05.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949042	10/05/2016	14583	581.9	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoice Control	8101 - 8299 Debtors	Refunds	8162	European Dental Laboratory Ltd	944814	12/05/2016	14590	1071.2	REIMBURSEMENT - PAID TWICE IN ERROR	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949050	12/05/2016	14591	1205	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Reserves	Earmarked Reserves	W94 Open Sapces Fd-Spever/Uplio	8801 - 8999 Reserves	Utilisation Of Emr'S	8903	Uplowman Parish Council	000667	16/05/2016	14602	2139	S106 POS CONTRIBUTION TOWARDS UPLOWMAN REC GROUND - 2 BENCHES	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/05/2016	14608	123657	DBRP INSTALMENT 2	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/05/2016	14608	13740	DBRP INSTALMENT 2	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/05/2016	14608	-10862	DBRP INSTALMENT 2	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/05/2016	14608	-1207	DBRP INSTALMENT 2	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/05/2016	14608	368689	DBRP INSTALMENT 2	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/05/2016	14608	28	DBRP INSTALMENT 2	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	946780	18/05/2016	14613	3152.74	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Devon Association Of Local Councils	940408	19/05/2016	14626	2662.27	MDDC 16'17 DALC SUBS	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Police Com Election	Elections	Election Staffing Costs	1807	REDACTED PERSONAL DATA	940391	19/05/2016	14627	11000.4	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfG'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	20/05/2016	14647	780.13	DFG/15/00070/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	20/05/2016	14648	686982	CENTRAL SHARE 3 19.05.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	20/05/2016	14648	-51361	BRRS SURPLUS 15/16 3 19.05.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	20/05/2016	14648	-8985	NNDR3 14/15 3 19.05.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	20/05/2016	14648	-91554	RSR 3 19.05.16	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	23/05/2016	14653	706136.79	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949114	25/05/2016	14661	1045.22	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949120	25/05/2016	14667	964.32	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	25/05/2016	14670	476054.91	INSTALLMENT 2 27.05.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	25/05/2016	14671	220289.7	INSTALLMENT 2 27.05.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	25/05/2016	14672	3326075.76	INSTALLMENT 2 27.05.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfG'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	26/05/2016	14692	2770	DFG/16/00028/OOC	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Helmores Estate Agents	944106	27/05/2016	14696	775	DEPOSIT TO SECURE PROPERTY	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	Miscellaneous	Miscellaneous Income	7415	Down St Mary Parish Council	000382	31/05/2016	14702	-250	DOWN ST MARY CONTRIB 16-17	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Down St Mary Parish Council	000382	31/05/2016	14702	-82.64	PARISH DALC 2016/17 DOWN ST MARY PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Down St Mary Parish Council	000382	31/05/2016	14702	3000	PARISH PRECEPT 2016/17 DOWN ST MARY PC	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Miscellaneous	Miscellaneous Income	7415	Down St Mary Parish Council	000382	31/05/2016	14702	-830	DOWN ST MARY CONTRIB 16-17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/House Build Well & Crediton	Asset Construction	External Contractors	9006	Taylor Lewis Limited	943596	23/05/2016	138290	1022.4	BY35263-SERVICE-Wellparks project - Employers Agent Fee re fi	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	Sue Haswell T/A Haswell Pr	946063	04/05/2016	139082	795	BY34610-SERVICE-Member Training - Confidence and Public Speak	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Western Power Distribution	2301	Western Power Distribution	015101	05/05/2016	139112	432	BY34815-SERVICE-METER OPERATOR AND COMMUNICATIONS CHARGES CVS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Western Power Distribution	2301	Western Power Distribution	015101	05/05/2016	139112	0	BY34815-SERVICE-METER OPERATOR AND COMMUNICATIONS CHARGE EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Western Power Distribution	2301	Western Power Distribution	015101	05/05/2016	139112	0	BY34815-SERVICE-METER OPERATOR AND COMMUNICATIONS CHARGES CVS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Western Power Distribution	2301	Western Power Distribution	015101	05/05/2016	139112	432	BY34815-SERVICE-METER OPERATOR AND COMMUNICATIONS CHARGE - L	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	J N Building Services Ltd	942850	19/05/2016	139138	24095.78	BY33942-SERVICE-Installation of fire devices in common areas	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	J N Building Services Ltd	942850	19/05/2016	139138	17596.74	BY33954-SERVICE-New emergency lighting to communal area of fl	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	03/05/2016	139407	1796.94	BY34601-SERVICE-VMware v Sphere 6 Enterprise for 1 Processor	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	03/05/2016	139408	1197.96	BY34227-SERVICE-VMware vSphere 6 Enterprise for 1 processor B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	28.22	S001399-SERVICE-Cat. 1205 - Nationwide Bleach 5L (JA1042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	13.68	S001399-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	04/05/2016	139477	67.8	S001399-SERVICE-Cat. 1502 - Toilet Cleaner 1 Ltr (JA1045)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	19.68	S001399-SERVICE-Cat. 1555 - Channel Blocks (box) (JA1048)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	25.15	S001399-SERVICE-Cat. 1605 - Pine Disinfectant 5 Ltr (JA1044)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	19.13	S001399-SERVICE-Cat. 35520 - Universal Cleaner 5 Ltr (JA1029)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	74.76	S001399-SERVICE-Cat. 446 - Long arm mechanical gripper (JA104)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	29.66	S001399-SERVICE-Cat. 5203 - Liquid Soap 5 Ltr (JA1043)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/05/2016	139477	569.38	S001399-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	04/05/2016	139493	1293.91	BY33684-SERVICE-Paper haulage blanket order 01.01.16 to 31.03	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Nexus General Network Support	4159	Nexus Open Systems Ltd	010110	04/05/2016	139525	1062	BY34761-SERVICE-Cisco SmartNet Maintenance - 1 Year Next Busi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Books/Publications/Newspapers	4407	Ricardo-Aea Ltd	944407	04/05/2016	139547	2019.6	BY34730-SERVICE-Supply of EMAQ subscription programme for Web	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	04/05/2016	139554	1620	BY34649-SERVICE-Carry out decorations to void	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	04/05/2016	139740	18	IT01486-SERVICE-Dell Professional Topload 15.6	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	04/05/2016	139740	718.8	IT01486-SERVICE-Latitude E6540 Laptop	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	04/05/2016	139740	92.4	IT01486-SERVICE-Port Replicator : UK/Irish Simple E-Port 11 w	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	03/05/2016	139748	1387.09	BY34727-SERVICE- Supply quantum heat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	59.52	S001396-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	03/05/2016	139750	70.92	S001396-SERVICE-Cat. 4500 - 50A D/P control switch 4500 (EL20)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	57.6	S001396-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	03/05/2016	139750	11.4	S001396-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	7.08	S001396-SERVICE-Cat. BRN19 - PVC tape brown (CN1309)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	10.32	S001396-SERVICE-Cat. BSDLB2 - Fast fix box Double (EL2008)	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	866.02	S001396-SERVICE-Cat. E1166RC - 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	03/05/2016	139750	575.28	S001396-SERVICE-Cat. E1261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	6.58	S001396-SERVICE-Cat. F113 - Crew 13A fuse (CN1314)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	223.2	S001396-SERVICE-Cat. FX20V - Dimplex 2Kw downflow heater FX20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	29.98	S001396-SERVICE-Cat. HS06MS - 6W Main switch board metal (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	48.96	S001396-SERVICE-Cat. HSL 132B - HSL 32A MCB (EL2243)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	142.56	S001396-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	186.84	S001396-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/05/2016	139750	37.08	S001396-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/05/2016	139756	1076.33	S001398-SERVICE-Cat. this price to nov then back to - 5L Dulu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/05/2016	139756	168.82	S001398-SERVICE-Glidden Trade White Undercoat 2.5 Ltr (DE6105	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	04/05/2016	139756	237.5	S001398-SERVICE-V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Hca Grant Spend	9078	Ian Williams Limited	946068	04/05/2016	139761	36131.41	BY26648-SERVICE-Ian Williams Modernisation Contract 2014 to 2	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	09/05/2016	139792	4800	BY32442-SERVICE-Total Maintenance payable per annum	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	30.38	BY34857-SERVICE-carlton shuttlecocks SP699 blue	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	39.36	BY34857-SERVICE-carlton shuttlecocks yellow skirt blue SP703	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	71.76	BY34857-SERVICE-championship squash ball SP1460	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	69.96	BY34857-SERVICE-cyclone indoor 2.0 football size 5 SP3177	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	43.2	BY34857-SERVICE-dunlop pro tour tennis balls SP866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	76.8	BY34857-SERVICE-dunlop squash balls SP1140 double yellow spot	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	29.94	BY34857-SERVICE-JPL PU super grip	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	10/05/2016	139800	10.8	BY34857-SERVICE-lion table tennis balls SP28	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	J P Lennard Ltd	000206	10/05/2016	139800	71.76	BY34857-SERVICE-badminton nets match 6.1m SP12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	J P Lennard Ltd	000206	10/05/2016	139800	319.66	BY34857-SERVICE-litterbin 60 litre SU1094	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	J P Lennard Ltd	000206	10/05/2016	139800	15.72	BY34857-SERVICE-minishapes teddy bear floats SW422	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	J P Lennard Ltd	000206	10/05/2016	139800	83.7	BY34857-SERVICE-overshoes refill SU1211 pack of 75	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Gilgen Door Systems Uk Ltd	016207	06/05/2016	139817	720	BY34510-SERVICE-Works to Library Shutter Door	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/05/2016	139824	540	BY34778-SERVICE-Office cleaning cover	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expenses	4602	Local Government Association	937043	11/05/2016	139826	594	BY34760-SERVICE-Attendance at LGA annual conference 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Computer Software	4105	Phoenix Software Limited	002061	11/05/2016	139847	239.51	IT01488-SERVICE-Creative Cloud for teams - All Apps Licensing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Phoenix Software Limited	002061	11/05/2016	139847	239.52	IT01488-SERVICE-Creative Cloud for teams - All Apps Licensing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Computer Software	4105	Phoenix Software Limited	002061	11/05/2016	139847	239.51	IT01488-SERVICE-Creative Cloud for teams - All Apps Licensing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	11/05/2016	139848	68.4	P004237-CP0017-FLASH MULTI SURFACE CLEANER & GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	11/05/2016	139848	7.38	P004237-CP0018-SCOURING PADS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	11/05/2016	139848	154.2	P004237-CP0021-WYPALL L20 CENTREFEED ROLLS 7267 1PLY BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	11/05/2016	139848	33.9	P004237-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	11/05/2016	139848	254.04	P004237-CP0046-CONTROL ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	11/05/2016	139848	177.6	P004237-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Change Your Space	946707	11/05/2016	139853	620	BY34854-SERVICE-Work	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training & Courses	Health And Safety Training	1405	Stovax Ltd	948646	09/05/2016	139866	1616.4	BY34876-SERVICE-HETAS course H0003 for 3 candidates 6th & 7th	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/05/2016	139867	53.76	P004239-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	12/05/2016	139867	32.26	P004239-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	12/05/2016	139867	89.7	P004239-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	12/05/2016	139867	20.66	P004239-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	12/05/2016	139867	35.86	P004239-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	12/05/2016	139867	80.21	P004239-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	12/05/2016	139867	20.66	P004239-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	12/05/2016	139867	53.5	P004239-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	12/05/2016	139867	39.2	P004239-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	12/05/2016	139867	73.2	P004239-V0019-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	12/05/2016	139867	51.16	P004239-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	12/05/2016	139867	52.76	P004239-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	12/05/2016	139867	80.72	P004239-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	12/05/2016	139867	68.16	P004239-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	12/05/2016	139867	68.16	P004239-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	12/05/2016	139867	28.4	P004239-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	12/05/2016	139867	42.6	P004239-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	12/05/2016	139867	38.56	P004239-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	12/05/2016	139867	42.91	P004239-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	12/05/2016	139867	42.91	P004239-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	12/05/2016	139867	59.88	P004239-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Software	4105	Phoenix Software Limited	002061	12/05/2016	139886	1040.3	BY34762-SERVICE-VMware vCenter Server 6 Standard for vSphere	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Software	4105	Phoenix Software Limited	002061	12/05/2016	139886	1197.96	BY34762-SERVICE-VMware vSphere 6 Enterprise for 1 processor B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	11/05/2016	139888	518.11	S001405-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	11/05/2016	139888	147.42	S001405-SERVICE-Cat. PSEU0415 - Timber 25 X 50 P.S.E. (CA3318	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/05/2016	139900	720	S001254-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	10/05/2016	139912	3000	BY34835-SERVICE-Documents Templates Training Course - 7 April	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	B T Contract Rentals Ltd	000067	09/05/2016	139933	2913.16	91024139 ALC10041453	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/05/2016	139966	1568.45	BY34595-SERVICE-SP2121 FREESTANDING PREMIER STEEL HOCKEY GOAL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/05/2016	139966	139.22	BY34595-SERVICE-SP428 HOCKEY GOAL NETS DELUXE	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	13/05/2016	139966	280.72	BY34595-SERVICE-SP678 HOCKEY GOAL WHEEL SET	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Gordon Morris Limited	035517	10/05/2016	139967	510	BY33967-SERVICE-Annual Service for Audio & Hearing Impaired S	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	113.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	7.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	15.9	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	27	AIRTIME	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	10.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	96.85	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	15	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	51.88	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	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	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	31.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	43.81	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	23.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	83.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	57.55	AIRTIME	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	37.06	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	64.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	27	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	176.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	48	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	63	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	86.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	347.66	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	93	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	12.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	41.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Legal Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	54.02	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	10.5	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	36.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	7.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	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	05/05/2016	139969	93.36	AIRTIME	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	05/05/2016	139969	15	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	33.9	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	4.5	MAINTENANCE	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	05/05/2016	139969	9	AIRTIME	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	05/05/2016	139969	9	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	28.79	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	4.5	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Fraud	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	3.6	AIRTIME	REVENUE

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	55.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	9	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	25.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	68.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	1.5	MIANTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	8.75	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/05/2016	139969	39.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	12/05/2016	139971	1050	BY34674-SERVICE-Carry out decorations to void	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Ams 2000	939411	12/05/2016	139973	649.8	BY34910-SERVICE-St Andrews Estate, Cullompton. Collection of	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	11/05/2016	140003	47.26	S001406-SERVICE-Cat. BS10C31 - Dulux trade w/shield masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	11/05/2016	140003	253.22	S001406-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	11/05/2016	140003	498.96	S001406-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	193.08	BY32916-SERVICE- Agency Expences Expenses	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1107.76	BY32916-SERVICE-w/e 06/12/2015 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1311.58	BY32916-SERVICE-w/e 10/01/2015 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1285	BY32916-SERVICE-w/e 13/12/2015 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1311.58	BY32916-SERVICE-w/e 17/01/2016 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1311.58	BY32916-SERVICE-w/e 20/12/2015 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	567.17	BY32916-SERVICE-w/e 24/01/2016 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1019.14	BY32916-SERVICE-w/e 27/12/2015 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	10/05/2016	140006	1311.53	BY32916-SERVICE-w/e 29/11/2015 agency	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	Howdens Joinery Co	023367	18/05/2016	140124	1160.76	BY34935-SERVICE-Supply kitchen as per quote C46/008666	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	External Contractors	Pollution Monitoring	4219	Air Monitors Limited	940183	16/05/2016	140125	4056	BY34731-SERVICE-Supply of Annual service contract and consuma	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Insurance Premium Control	8101 - 8299 Debtors	General Insurance - Paid	8262	Zurich Insurance Plc	000820	12/05/2016	140140	163826.45	LOCAL AUTHORITY COMB POLICY	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/05/2016	140152	123.12	S001419-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	18/05/2016	140152	22.07	S001419-SERVICE-Cat. 2004 - Washing Up Liquid 1L (JA1014)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/05/2016	140152	25.68	S001419-SERVICE-Cat. 2555A - J Cloth Pink (JA1025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/05/2016	140152	19.44	S001419-SERVICE-Cat. 4320 - Mop Head Wool 4320 (JA1017)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/05/2016	140152	336.38	S001419-SERVICE-Cat. 5225 - Swarfega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/05/2016	140152	60.72	S001419-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	Altula Ltd	948897	16/05/2016	140160	198	IT01487-SERVICE-2 x hours advanced web training	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	Altula Ltd	948897	16/05/2016	140160	198	IT01487-SERVICE-2 x hours basic web training	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	Altula Ltd	948897	16/05/2016	140160	3333.6	IT01487-SERVICE-OrgPlus Premium - Licence for up to 750 peopl	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Computer Software	4105	Altula Ltd	948897	16/05/2016	140160	1501.2	IT01487-SERVICE-Support and Maintenance for 3 years	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/05/2016	140162	57.6	S001403-SERVICE-Cat. 236 803157 - BJ254 Hand Rail Bracket 63	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/05/2016	140162	32.04	S001403-SERVICE-Cat. 534456 - Tile spacers pack of 1000 (MA84	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/05/2016	140162	161.04	S001403-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	13/05/2016	140162	118.9	S001403-SERVICE-Cat. 780943 - Polythene cover roll. 4M x 25M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/05/2016	140162	64.2	S001403-SERVICE-Line For Rotary Dryer Hills 40Mr (MA8102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	13/05/2016	140162	69	S001403-SERVICE-Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cycical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	13/05/2016	140164	529.2	BY34918-SERVICE-Carry out demolition asbestos survey	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	18/05/2016	140167	1313.04	S001424-SERVICE-Cat. 15135 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	18/05/2016	140167	1824.1	S001424-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Exeter Phoenix Ltd	945889	24/05/2016	140171	1430	BY34904-SERVICE-3 days Adobe Software Training	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	13/05/2016	140172	18	IT01492-SERVICE-DELL Professional Toploader	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	13/05/2016	140172	718.8	IT01492-SERVICE-Latitude E6540 Laptop	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	13/05/2016	140172	92.4	IT01492-SERVICE-Port Replicator	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	03/05/2016	140177	640.08	BY34970-SERVICE-Correspondence to support Ill health retireme	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	03/05/2016	140177	504	BY34079-SERVICE-Occupational Health Services site visit	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	04/05/2016	140179	1692.94	POSTAGE 08.04.16-13.04.16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	17/05/2016	140193	25086.74	BY29762-SERVICE-Ian Williams Modernisation Contract - 2015/16	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Miscellaneous	General Consultancy	4604	Orchard Information Systems Limited	936299	13/05/2016	140199	1080	BY34650-SERVICE-Orchard Messaging Consultancy Services - 1 da	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Administration Costs	Printing/Stationery/Photocopy	4401	Xn Leisure Systems Ltd	940874	13/05/2016	140201	1320	BY34149-SERVICE-5000 Membership Cards (0.22222 pence each)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Administration Costs	Printing/Stationery/Photocopy	4401	Xn Leisure Systems Ltd	940874	13/05/2016	140201	13.2	BY34149-SERVICE-Delivery charge for membership cards	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Direct Telecom Services Limited	940150	09/05/2016	140202	9	BY34820-SERVICE-delivery charge for kenwood radios	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Direct Telecom Services Limited	940150	09/05/2016	140202	777.6	BY34820-SERVICE-kenwood TK 3501 Radios	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Garages Refurb Programme	9041	P & R Tidborough	947281	17/05/2016	140203	4458	BY34942-SERVICE-Garage refurb wor	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Garages Refurb Programme	9041	P & R Tidborough	947281	17/05/2016	140203	7070.4	BY34942-SERVICE- Garage refurb wor	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	03/05/2016	140205	4.54747E-13	BY34952-SERVICE-. Carry out	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	03/05/2016	140205	5659.2	BY34952-SERVICE- Carry out	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Garages Refurb Programme	9041	P & R Tidborough	947281	17/05/2016	140207	11802	BY34934-SERVICE-Garage refurb work	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Garages Refurb Programme	9041	P & R Tidborough	947281	17/05/2016	140207	9678	BY34934-SERVICE-Garage refurb wor	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Garages Refurb Programme	9041	P & R Tidborough	947281	17/05/2016	140207	6260.4	BY34934-SERVICE- Garage refurb	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	03/05/2016	140208	974.4	BY34810-SERVICE-Agreed extras	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/05/2016	140211	114.89	S001400-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	12/05/2016	140211	114.89	S001400-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	12/05/2016	140211	117.48	S001400-SERVICE-Cat. 362362 907 - Polo Shirt Navy XL + logo (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/05/2016	140211	46.99	S001400-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	12/05/2016	140211	38.57	S001400-SERVICE-Cat. S817 - White trs XL reg leg (PR5185)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	12/05/2016	140211	231.6	S001400-SERVICE-Cat. Special - Regatta Wproof Trs packaway Na	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	37.8	S001416-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	17/05/2016	140212	51.98	S001416-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	17/05/2016	140212	25.56	S001416-SERVICE-Cat. 4170 - Light switch 1G 2W C'tree (EL2015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	76.8	S001416-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	17/05/2016	140212	71.04	S001416-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	64.8	S001416-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	17/05/2016	140212	2.76	S001416-SERVICE-Cat. BSDLB1 - Fast fix box Single (EL2007)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	10.32	S001416-SERVICE-Cat. BSDLB2 - Fast fix box Double (EL2008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	866.02	S001416-SERVICE-Cat. E1166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	443.52	S001416-SERVICE-Cat. E1208W - Battery CO2 alarm (EL2301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	8.22	S001416-SERVICE-Cat. F105 - Crew 5A fuse (CN1313)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	208.9	S001416-SERVICE-Cat. FHE-20328R - Fern Howard 28watt 2D light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	279.84	S001416-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	42.34	S001416-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140212	86.4	S001416-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140214	958.8	S001416-SERVICE-Cat. E1261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/05/2016	140214	27.68	S001416-SERVICE-Cat. K5011WHI - MK Cooker control panel (larg	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Annual Membership Subs	4408	Nabma	945253	20/05/2016	140219	763.2	BY35024-SERVICE-NABMA 2016/17 Subscription renewal	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	20/05/2016	140224	1058.21	BY35013-SERVICE-PHOENIX HOUSE - OOH SECURITY - 01/04/16 TO 30	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Dell Corporation Ltd	015246	18/05/2016	140297	815.88	IT01495-SERVICE-Dell 8 GB Certified Replacement Memory Module	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Firewatch Sw Ltd	938377	17/05/2016	140298	1200	BY34527-SERVICE-Fire Risk Assessments x 5	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1401-1499 Training & Courses	Health And Safety Training	1405	Cta Centre Ltd	943807	23/05/2016	140377	606	BY34803-SERVICE-Fork lift one day training for 3 people on 26	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	M E Stanbury	005913	25/05/2016	140387	390	BY34763-SERVICE-Crediton Skate Park	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	M E Stanbury	005913	25/05/2016	140387	60	BY34763-SERVICE-Crediton Yard	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	M E Stanbury	005913	25/05/2016	140387	54	BY34763-SERVICE-Copplestone Sunnymead Park Area	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	23/05/2016	140388	1555.2	S001372-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Eras Limited	948780	23/05/2016	140389	1140	BY35061-SERVICE-The Psychometric Portal plus 1000 credits wit	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	140.68	BY35059-SERVICE-SU1236 - FORCE 8 HALF FACE MASK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	175.25	BY35059-SERVICE-SU1237 - FORCE 8 ABEK1 CARTIRIDGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	51.41	BY35059-SERVICE-SU1238 - FORCE 8 PRE FILTER KIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	27	BY35059-SERVICE-SU469 - CHEMICAL PROTECTION GLOVES SIZE 9	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	27	BY35059-SERVICE-SU470 - CHEMICAL PROTECTION GLOVES SIZE 10	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	30.48	BY35059-SERVICE-SU504 - OVERSHOE REFIL PACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	24/05/2016	140437	52.14	BY35059-SERVICE-SU670 - CHEMICAL RESISTANT BOILER SUIT LARGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	British Bins Ltd	945589	25/05/2016	140446	1003.2	BY35045-SERVICE-Lid for plastic 1100 4 wheel bins with adapt	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	British Bins Ltd	945589	25/05/2016	140446	48	DELIVERY	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Ese World	002154	24/05/2016	140447	2973.6	BY34647-SERVICE-180ltr Anthracite Wheel Bins Foil Stamped wit	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Hetas Ltd	027474	04/05/2016	140454	624	BY35069-SERVICE-HETAS registration of company and workmen. 26	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Davies Roofing	034994	09/05/2016	140462	2625.79	BY35050-SERVICE-Davies Roofing - various extras	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Davies Roofing	034994	09/05/2016	140463	2100	BY34851-SERVICE-remove chimney	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Davies Roofing	034994	09/05/2016	140464	1234.8	BY35052-SERVICE-remove joint chimney	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	09/05/2016	140465	6312	BY34850-SERVICE- re-roof	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	13/05/2016	140481	2187.78	15.04.16 - 20.04.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/05/2016	140504	937.82	S001416-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	17/05/2016	140508	3272.28	BY34089-SERVICE-EVLC - EMERGENCY LIGHTING REPAIRS	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	24/05/2016	140509	950.4	BY34916-SERVICE-EU Election Printing of Poll Cards and Postal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	06/05/2016	140510	10397.65	09.01.16 - 21.04.16 1677021001	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	24/05/2016	140513	36675.3	BY29762-SERVICE-Ian Williams Modernisation Contract - 2015/16	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	1501-1599 Pension Enhancements	Past Service Costs	1501	Devon County Council Pension	020472	03/05/2016	140533	16978.26	STRAIN PAYMENT REF: 0250	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	03/05/2016	140534	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	03/05/2016	140534	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	03/05/2016	140534	527.88	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	05/05/2016	140538	3475.45	03.03.16 - 28.03.16 601183819	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	03/05/2016	140548	17503.35	BARCLAYCARD MARCH 2016	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	S J Youldon	016742	10/05/2016	140549	906	BY34616-SERVICE-- fire safety work	CAPITAL
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	20/05/2016	140550	504	BY35131-SERVICE-Station Yard Cleaning	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	18/05/2016	140562	1499.98	BY30426-SERVICE-PHOENIX HOUSE-LIFT MAINTENANCE RENEWAL-20.07.	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	03/05/2016	140563	63835	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	03/05/2016	140563	74602.48	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	03/05/2016	140563	-2953.54	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	03/05/2016	140563	1387	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	03/05/2016	140563	91101.54	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	03/05/2016	140564	47747.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	03/05/2016	140564	180213.15	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	25/05/2016	140565	2536.69	E000863-SERVICE-Blanket order for paper haulage - 01/04/16 to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	20/05/2016	140566	576	BY35116-SERVICE-removal of the willow tree at Bowley Meadow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	13.68	S001414-SERVICE-Cat. D0002488 - White tile edging strip 2.4 M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	136.44	S001414-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	30.49	S001414-SERVICE-Cat. EQNOV017 - Disposable Coverall (PR5104)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	11.14	S001414-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	110.52	S001414-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	193.08	S001414-SERVICE-Cat. RFLB065 - Klober univent adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	18/05/2016	140567	295.1	S001414-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/05/2016	140569	938.88	S001411-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/05/2016	140569	93.96	S001411-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	23/05/2016	140570	56.4	S001411-SERVICE-Cat. 141048 - Door Stop 33 X 12 Finish Pse (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/05/2016	140570	121.15	S001411-SERVICE-Cat. 300201 - 2'8 x 6'8 Int hardboard flush d	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/05/2016	140570	16.8	S001411-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	23/05/2016	140570	21.9	S001411-SERVICE-Cat. 796129 - Stretcher Plate (pack of 4) (CA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/05/2016	140570	50.88	S001411-SERVICE-Cat. 802493 - Tubular Latch 76mm SC (CA3107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	23/05/2016	140570	489.6	S001411-SERVICE-Cat. P95 533698 - Lever Latch Furniture SAA (REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	10/05/2016	140603	686.4	BY33783-SERVICE-Roofing repairs to passageway	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Technicon Environmental Services	025051	04/05/2016	140619	1980	BY34343-SERVICE-Asbestos Re-inspections 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	11/05/2016	140621	1058.21	BY35139-SERVICE-PHOENIX HOUSE - OOH SECURITY - 01/02/16 TO 29	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	11/05/2016	140622	1058.21	BY35138-SERVICE-PHOENIX HOUSE - OOH SECURITY - 01/01/16 TO 31	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training & Courses	Health And Safety Training	1405	Hydro Project Engineering Ltd	943427	27/05/2016	140624	1518	BY34591-SERVICE-Water Jetting course for 5 employees 25th &	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	04/05/2016	140625	49.99	BY34839-SERVICE-To service and utility charges for recycling	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	04/05/2016	140625	744.07	BY34840-SERVICE-electric for recycling unit Foundry Estate	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufacturing Co Ltd	006154	04/05/2016	140625	137.08	BY34922-SERVICE-water rates for Recycling Unit Foundry Unit	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Gas	2304	Lowman Manufacturing Co Ltd	006154	04/05/2016	140625	226.55	BY34841-SERVICE-Gas for Recycling Unit Foundry Estate Tiverto	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	23/05/2016	140626	1717.45	IT01508-SERVICE-Annual Support & Maintenance for 50 Additiona	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Technicon Environmental Services	025051	04/05/2016	140627	-1980	BY34343-SERVICE-Asbestos Re-inspections 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Technicon Environmental Services	025051	26/05/2016	140629	1980	BY34343-SERVICE-Asbestos Re-inspections 2016	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Citrix Annual Maintenance	4168	Phoenix Software Limited	002061	27/05/2016	140636	1826.57	BY35136-SERVICE-Citrix Access Gateway Universal License. Soft	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	27/05/2016	140637	438	BY35135-SERVICE-Makita 8406C 240V core drill	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	Plant Repairs/Maintenance	3502	Eagle Plant	031324	27/05/2016	140637	91.82	BY35135-SERVICE-carry out necessary repair to Dewalt drill 14	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	27/05/2016	140640	110.4	BY34859-SERVICE-Makita DBO180Z palm sander body only (S WII	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	27/05/2016	140640	108	BY34859-SERVICE-Makita DGA452 18V 4" grinder body only (S Wi	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	27/05/2016	140640	300	BY34859-SERVICE-Makita DJV180Z 18v jigsaw complete	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	27/05/2016	140642	45.6	S001431-SERVICE-Cat. BSS610 165 - Fine blade for BSS610 (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	27/05/2016	140642	660	S001431-SERVICE-Makita 18V Li-Ion battery (CN1330)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Safetyshop	006435	25/05/2016	140650	734.4	BY34752-SERVICE-Supply 4 TRAF855 Plastic Bollards for Ford Ro	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Safetyshop	006435	25/05/2016	140650	918	BY34752-SERVICE-Supply 5 TRAF855 Plastic Bollards for School	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Safetyshop	006435	25/05/2016	140650	1468.8	BY34752-SERVICE-Supply 8 TRAF855 Plastic bollards for Wyndham	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	23/05/2016	140651	1074	BY34499-SERVICE-Phoenix House - Fire Alarm improvements - PLY	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	12/05/2016	140673	730.8	P004243-2T0607-A4 WHITE LYRECO PAPER 80GSM 5 REAMS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	04/05/2016	140680	66.17	S001340-SERVICE-Cat. 7.5 x 102mm frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	04/05/2016	140680	88.7	S001340-SERVICE-Mastic Gun (CN1056)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	04/05/2016	140680	481.54	S001340-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	04/05/2016	140680	309.6	S001340-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Julia Bickley T/A Big Results Training	948645	27/05/2016	140700	625	BY33843-SERVICE-Coaches CPD Session - 19th May 2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Local World Limited	944667	25/05/2016	140703	620.16	BY34993-SERVICE-Notification List for W/E 21.4.2016 - Tiverto	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	04/05/2016	140705	1209.6	BY35171-SERVICE-Operations manger advert on ICCM website 8 Ma	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	04/05/2016	140705	1436.4	BY35171-SERVICE-Operations Mgr and Grounds Maintenance Mgr in	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	04/05/2016	140705	1577.66	BY35171-SERVICE-Operations Mgr & Grounds Maintenance Mgr in E	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1401-1499 Training & Courses	Staff Recruitment & Ret Lgr	1401	Southwest One Limited	935844	04/05/2016	140705	905.16	BY34621-SERVICE-Leisure Opps online	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	09/05/2016	140707	672.9	BY34242-SERVICE- new gas supply	CAPITAL
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	04/05/2016	140708	2706.1	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	04/05/2016	140709	656.36	BY34686-SERVICE-Supply UPVC doors as per quote 315213	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	09/05/2016	140712	675.78	E000810-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	04/05/2016	140714	1047.5	RECURRING CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	09/05/2016	140715	12340.8	BY33973-SERVICE-Xpress softwear Annual Fee	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	26/05/2016	140721	600	BY34645-SERVICE-R-MISC, Removal of miscellaneous WEEE 10/03/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	26/05/2016	140721	540	BY34645-SERVICE-R-MISC, Removal of miscellaneous WEEE 11/02/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	26/05/2016	140721	600	BY34645-SERVICE-R-MISC, Removal of miscellaneous WEEE 14/01/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	26/05/2016	140721	600	BY34645-SERVICE-R-MISC, Removal of miscellaneous WEEE 24/03/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	26/05/2016	140721	540	BY34645-SERVICE-R-MISC, Removal of miscellaneous WEEE 25/02/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Absolute Retail Limited	943540	26/05/2016	140721	600	BY34645-SERVICE-R-MISC, Removal of miscellaneous WEEE 28/01/2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	27/05/2016	140761	29650.62	BY35099-SERVICE-DIESEL FOR TIVERTON TANK - APR 16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	05/05/2016	140762	104.76	BY34535-SERVICE-Expenses	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	05/05/2016	140762	1191.8	BY34535-SERVICE- - Agency 25/04/2016	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dlg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	05/05/2016	140764	1533.83	DFG/15/00016/OOC	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	27/05/2016	140766	2390.4	BY34688-SERVICE-48 x 25kg 3.6mm Rewound Coils, Costing 48.00	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Services Ltd	948810	25/05/2016	140773	807.36	E000869-SERVICE-Cover order for skip movements April - May 20	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Equipment	4101	Ebuyer (Uk) Limited	937186	27/05/2016	140776	599.98	IT01511-SERVICE-HP Scanjet 3500 f1 Flatbed Scanner	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	J V Lee Electrical	034757	23/05/2016	140779	592.8	BY35185-SERVICE-EICR and Emergency Light Testing communal are	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Houses	Administration Costs	Valuation Fees	4410	Wilkinson Grant & Co	034803	05/05/2016	140782	1528.8	BY34082-SERVICE-Right to Buy Valuation Reports	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140783	908.23	BY34213-SERVICE- No Flue, Supply bo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140785	1198.07	BY34719-SERVICE- Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140786	949.21	BY34720-SERVICE-Supply heating ma	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140787	3720	BY34725-SERVICE-. Supply 20 optimmersio	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140790	949.21	BY34847-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140791	1224.73	BY34848-SERVICE- Supply heating materia	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140792	949.21	BY35039-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140793	949.2	BY35040-SERVICE Supply heating m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	358.78	S001395-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	206.42	S001395-SERVICE-Bath White 5'3 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	141.84	S001395-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	192.6	S001395-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	27/05/2016	140795	238.03	S001395-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	301.32	S001395-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	27/05/2016	140795	1295.28	S001395-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	27/05/2016	140795	47.76	S001395-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	27/05/2016	140795	150.84	S001395-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	212.26	S001395-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	27/05/2016	140795	60.05	S001395-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	118.8	S001395-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	234.48	S001395-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	27/05/2016	140795	7.5	S001395-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	34.56	S001395-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	27/05/2016	140795	27	S001395-SERVICE-Cat. P004121 - Speedfit 22mm coupling (PL4349	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	649.2	S001395-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	27/05/2016	140795	56.76	S001395-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS1 (PL6000	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	10.08	S001395-SERVICE-Cat. P007024 - Overflow reducer 40 WS416 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	11.52	S001395-SERVICE-Cat. P011737 - Brass olive 3/4 (CN1109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	97.78	S001395-SERVICE-Cat. P017503 - Bent flexi pan connector WC-CO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140795	65.66	S001395-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	27/05/2016	140795	35.76	S001395-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	8.14	S001409-SERVICE-1/2 L/P Ballvalve Part 1' (PL4018)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	356.62	S001409-SERVICE-3/4 Bath Lever Tap Bristan (PL4181)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	204.34	S001409-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	46.8	S001409-SERVICE-Cat. B056418 - Aura shower head white (PL420	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	6.05	S001409-SERVICE-Cat. P000008 - P.T.F.E Tape (PL4140)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	28.08	S001409-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	8.16	S001409-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	27/05/2016	140796	123.48	S001409-SERVICE-Cat. P027473 - Dual flush valve. Fluidmaster	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140796	144	S001409-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	336.1	S001415-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	2590.56	S001415-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	27/05/2016	140797	40.68	S001415-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	27/05/2016	140797	30.96	S001415-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	39.36	S001415-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	27/05/2016	140797	14.4	S001415-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow' (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	6.48	S001415-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	33.41	S001415-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	12.72	S001415-SERVICE-Cat. WWS15 - Knuckle Bend 90^ 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	140797	12.91	S001415-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	25/05/2016	140800	1076.33	S001433-SERVICE-Cat. this price to nov then back to - 5L Dulu	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	18/05/2016	140803	1025.28	BY34962-SERVICE-C5 162x235mm white window 2nd Class PPI, BMA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Services Management	Administration Costs	Annual Membership Subs	4408	Housemark Ltd	032308	27/05/2016	140804	556.8	BY35133-SERVICE-Anti-Social Behaviour Club 2016 membership	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	24/05/2016	140812	357.67	BY34961-SERVICE-EQHEAVDG universal passenger seat cover	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	24/05/2016	140812	53.14	BY34961-SERVICE-EQHEAVDG transit driver seat cover	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	24/05/2016	140812	77.18	BY34961-SERVICE-EQHEAVPG Transit passenger seat cover	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	24/05/2016	140812	326.21	BY34961-SERVICE-EQHEAVWG Universal driver seat cover	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	27/05/2016	140831	5761.78	BY35328-SERVICE-Collection/delivery of Clinical waste for Apr	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Gf Housing	Assistance To Rsls	Asset Construction	Miscellaneous	9009	Community Council Of Devon	000276	20/05/2016	140835	5000	BY35098-SERVICE-CONTRIBUTION TOWARDS DEVON RURAL HOUSING PART	CAPITAL
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Miscellaneous	General Consultancy	4604	Mishcon De Reya	947427	06/05/2016	140836	1200	BY35205-SERVICE-Step 2 work of engagement letter dated 24 Feb	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Partnership Working	4450	Spot-On-Supplies	000666	31/05/2016	140843	10.2	P004270-JA1017-MOP HEAD WOOL 4330 D	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Partnership Working	4450	Spot-On-Supplies	000666	31/05/2016	140843	37.85	P004270-JA1028-NATIONWIDE S/ S WC CLEANER 1L 1501	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	38.26	P004270-CP0015-UNIVERSAL CLEANER 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	77.04	P004270-CP0020-GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	33.9	P004270-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	43.5	P004270-CP0039-NATIONWIDE BATHROOM CLEANER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	213.12	P004270-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	254.04	P004270-CP0081- EMBOSSED ROLLTOWEL WHITE - 2 ply WHITE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/05/2016	140843	30.82	P004270-JA1022-J CLOTHS BLUE 2555B (PACK OF 50)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	REDACTED PERSONAL DATA	000649	06/05/2016	140875	2985.5	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	E-Fin Technical Refresh	Asset Construction	Miscellaneous	9009	Dell Corporation Ltd	015246	31/05/2016	140876	5848.2	IT01507-SERVICE-PowerEdge R730 Server	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	27/05/2016	140877	1584	BY34948-SERVICE-Carry out void decoration	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	11/05/2016	140879	2664	BY35160-SERVICE-Vehicle hire April 2016 for VE58 CVN	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Maslands	000288	26/05/2016	140880	636	BY34732-SERVICE-Tenant Handbook Folder Quotation Number 92222	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	06/05/2016	140897	974.98	05.01.16 - 25.04.16 2639160801	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Ltd	000650	06/05/2016	140901	804.8	09.01.16 - 22.04.16 1680834201	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Electricity	2301	British Gas Business	034089	06/05/2016	140912	749.62	27.02.16 - 24.03.16 601183505	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Electricity	2301	British Gas Business	034089	06/05/2016	140913	576.98	29.02.16 - 28.03.16 601183509	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Electricity	2301	British Gas Business	034089	06/05/2016	140933	1174.92	29.02.16 - 28.03.16 601183991	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Electricity	2301	British Gas Business	034089	06/05/2016	140936	519.44	02.03.16 - 31.03.16 601184043	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	11/05/2016	140972	-12277.71	01.02.16 - 31.03.16 601269537	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Gas	2304	British Gas Business	034089	11/05/2016	140973	13189.95	01.02.16 - 31.03.16 601269537	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Drew Pearce Chartered Surveyors	015100	17/05/2016	141053	1020	BY34157-SERVICE-Council Property -valuations as per LMS/SJP/1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	31/05/2016	141057	777.17	S001444-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	27/05/2016	141068	312	S001428-SERVICE-Cat. 108135 - All Night Burner Paragon CB 16'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	27/05/2016	141068	67.2	S001428-SERVICE-Cat. 802520 - Rimlock Knob Furniture Brown Ow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	27/05/2016	141068	35.93	S001428-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	27/05/2016	141068	2.41	S001428-SERVICE-Cat. 844362 - Cutting Disc 4.5 Metal' (MA8104	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	27/05/2016	141068	97.2	S001428-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	27/05/2016	141068	128.16	S001428-SERVICE-Cat. 883178 - Duck tape - silver (CN1076)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	27/05/2016	141070	3391.28	BY35297-SERVICE-Glass haulage for April 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Hfx Ltd	030117	26/05/2016	141073	1010.92	BY29210-SERVICE-HFX- quote SO/63/080415/HL remaining balance	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Hfx Ltd	030117	26/05/2016	141073	673.95	BY29210-SERVICE-HFX Staff room door and magnetic door release	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Hfx Ltd	030117	26/05/2016	141074	-673.94	BY29196-SERVICE-Access Control works as per quote no : SO/63/	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Police Com Election	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	27/05/2016	141075	3268.2	BY33328-SERVICE-Poll cards postal vote mailer and ballot pape	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Police Com Election	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	27/05/2016	141076	6050.65	BY33328-SERVICE-Poll cards postal vote mailer and ballot pape	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Police Com Election	Administration Costs	Postage	4409	Print.Uk.Com	018405	27/05/2016	141077	5281.93	BY33328-SERVICE-PCC Election 2016 Postage Print UK	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	North Devon District Council	024591	17/05/2016	141079	3151.55	BY35196-SERVICE-Salary recharge for	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Exeter Window Store	937285	09/05/2016	141082	1027.5	BY35021-SERVICE-LMLC - as per quote 316122 for supply only do	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	09/05/2016	141104	16.14	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	09/05/2016	141104	23.98	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	09/05/2016	141104	16.14	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	09/05/2016	141104	16.14	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	09/05/2016	141104	1669.92	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	09/05/2016	141104	36	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	09/05/2016	141104	32.34	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	09/05/2016	141104	21.54	EMAIL & WEB HOSTING 06.05.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/05/2016	141112	709.2	BY35244-SERVICE-Pressure washing of Tiverton Padding Pool 24	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	27/05/2016	141120	1920	BY35231-SERVICE-Hire of skip truck SW07 XBT week begining Mon	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	27/05/2016	141120	1380	BY35230-SERVICE-Vehicle hire for April 2016 VA07 NME 11.5 day	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	27/05/2016	141120	3036	BY35230-SERVICE-Vehicle hire for April 2016 VU57 YON 23 days	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	E-Fin Technical Refresh	Asset Construction	Miscellaneous	9009	Dell Corporation Ltd	015246	31/05/2016	141123	3442.32	IT01506-SERVICE-PowerEdge R330 Server	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	12/05/2016	141169	616.8	BY34746-SERVICE-new gas supply	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	28.8	S001445-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	57.6	S001445-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	31/05/2016	141176	14.88	S001445-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	409.92	S001445-SERVICE-Cat. Eir100MRF - Interconnecting module for Ai	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	29.98	S001445-SERVICE-Cat. HS06MS - 6W Main switch board metal (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	34.2	S001445-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	31/05/2016	141176	559.68	S001445-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	3.38	S001445-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	4.01	S001445-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	243	S001445-SERVICE-Cat. SD10M/ins - Insulated ducting. SD10m/ins	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/05/2016	141176	37.08	S001445-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	26/05/2016	141180	900	BY35260-SERVICE-Cleaning of Crediton Office	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Create Digital Media	947652	20/05/2016	141182	1330	BY35253-SERVICE-creative design & website 38 hours @ £35 per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	11/05/2016	141185	963.24	BY34535-SERVICE- - Agency w/c 02/05/20	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	32-34 Fore Street	External Contractors	External Contractors	4201	Drew Pearce Chartered Surveyors	015100	23/05/2016	141186	1400	BY35265-SERVICE-Unit 3 Market Walk - Fee for Hays Travel 10 y	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Enelco Ltd	946655	13/05/2016	141187	1373.71	BY35264-SERVICE-damage repairs fol	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/05/2016	141212	696	BY35267-SERVICE-Carry out works level garden & infill top soi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/05/2016	141212	144	BY35267-SERVICE-Carry out works to garden	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	13/05/2016	141213	1014	BY35182-SERVICE-Carry out works as per quote rear of	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Thyssenkrupp Elevator UK Limited	017113	12/05/2016	141216	699.74	E000820-SERVICE-LMLC - CALL OUT TO FAULT ON LIFT DOORS	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Administration Costs	Annual Membership Subs	4408	Cipfa Business Ltd	939586	11/05/2016	141219	-654	INVOICE CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Administration Costs	Annual Membership Subs	4408	Cipfa Business Ltd	939586	11/05/2016	141220	654	INVOICE CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	14.89	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	0.42	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	71.13	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	23.74	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	11.99	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	11.98	ADEPT BILLING - MAY 2016	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	13/05/2016	141228	30.61	ADEPT BILLING - MAY 2016	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	13/05/2016	141228	1598.26	ADEPT BILLING - MAY 2016	REVENUE

Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	23.56	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	35.53	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	23.4	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	11.7	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	35.62	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	48.51	ADEPT BILLING - MAY 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/05/2016	141228	36	ADEPT BILLING - MAY 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	27/05/2016	141229	1206.56	29.04.16 - 04.05.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	20/05/2016	141234	169601.92	BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Professional Sound Consultancy Limited	937067	26/05/2016	141261	474	BY34339-SERVICE-EVLC - PA SYSTEM MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Professional Sound Consultancy Limited	937067	26/05/2016	141261	255	BY34340-SERVICE-CVSC - PA SYSTEM MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Professional Sound Consultancy Limited	937067	26/05/2016	141261	255	BY34341-SERVICE-LMLC - PA SYSTEM MAINTENANCE	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	20/05/2016	141265	1345.06	21.04.16 - 27.04.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	20/05/2016	141266	1724.81	09.04.16 - 30.04.16 BULK SURCHARGES LETTERS	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Gas	2304	British Gas Business	034089	17/05/2016	141272	-781.4	01.03.16 - 31.03.16 601256477	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Water	2303	South West Water Ltd	000650	13/05/2016	141275	1799.4	14.01.16 - 27.04.16 1682498001	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	13/05/2016	141276	-899.52	07.10.15 - 27.04.16 1680346101	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sql/Oracle Refreshes	Asset Aquisition	Plant & Equipment Acquisition	9201	Idox Software Limited	023786	24/05/2016	141279	3000	BY34989-SERVICE-Oracle 12c upgrade and server move - Quote Re	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	27/05/2016	141280	547.2	BY35320-SERVICE-CVLC - Renewal of annual Air Conditioning Mai	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	27/05/2016	141280	981.6	BY35320-SERVICE-EVLC - Renewal of annual Air Conditioning Mai	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	27/05/2016	141280	870	BY35320-SERVICE-LMLC - Renewal of annual Air Conditioning Mai	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	27/05/2016	141282	1218	BY35321-SERVICE-Carry out inspections of trees in Culmstock a	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	27/05/2016	141282	73.44	BY35321-SERVICE-mileage for carrying out inspections	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	Thyssenkrupp Elevator Uk Limited	017113	18/05/2016	141294	833.23	BY35301-SERVICE-LMLC - REPAIRS TO FAULTY RELAY/SWITCHGEAR ON	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	13/05/2016	141295	177.08	BY35295-SERVICE-Gas	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	13/05/2016	141295	49.99	BY35295-SERVICE-Site services charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	13/05/2016	141295	682.9	BY35295-SERVICE-To services and utility charges for the recyc	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	13/05/2016	141295	223.2	BY35295-SERVICE-Water rates	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Exeter Phoenix Ltd	945889	31/05/2016	141296	710	BY35305-SERVICE-For the Excel training that took place on the	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	27/05/2016	141297	612.71	EQUIPMENT - LEASE/RENTAL	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	27/05/2016	141297	259.2	MAINTENANCE - MACHINERY/EQUIPMENT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	13/05/2016	141299	900	BY35237-SERVICE- Accommodation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	13/05/2016	141300	870	BY35237-SERVICE- Accommodation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	13/05/2016	141301	900	BY35237-SERVICE- Accommodation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	13/05/2016	141302	690	BY35237-SERVICE- Accommodation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	13/05/2016	141303	900	BY35237-SERVICE- Accommodation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	13/05/2016	141304	600	BY35237-SERVICE- Accommodation	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	31/05/2016	141352	387.65	S001438-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	31/05/2016	141352	136.44	S001438-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	31/05/2016	141352	110.52	S001438-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	17/05/2016	141357	1125.6	BY34748-SERVICE- new gas supply	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	17/05/2016	141360	616.8	BY34892-SERVICE-- new gas supply	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	31/05/2016	141373	581.82	BY35300-SERVICE- 3 PHASE SOCKET OUTLET	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	16/05/2016	141376	714	ABODE PHOTOSHOP	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	16/05/2016	141377	-714	CREDIT FOR ABODE PHOTOSHOP INV 13018 INT REF 141376	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Equipment	Equipment	4101	Mnr Projects Ltd	938348	27/05/2016	141382	1200	BY34870-SERVICE-To supply 25L drums of Gravtux paint	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	27/05/2016	141382	1800	BY34870-SERVICE-Cullompton Skate Park and Crediton Skate Park	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	27/05/2016	141382	450	BY34870-SERVICE-Peoples Park and Cotteylands, Tverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	27/05/2016	141382	450	BY34870-SERVICE-Puddington Play Area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	27/05/2016	141382	450	BY34870-SERVICE-Tverton Banksia Close	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	17/05/2016	141391	35	BY34799-SERVICE- repair to door catch o	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	17/05/2016	141391	1200	BY34806-SERVICE-Emergency visit for solid fuel appliance	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	17/05/2016	141393	786.96	01.04.16 - 30.04.16 601265230	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	17/05/2016	141428	384	LIABILITY ORDER 16.05.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	17/05/2016	141428	1715	WARRANT OF COMMITTAL 16.05.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Imparture Ltd	949066	24/05/2016	141438	1158	BY35386-SERVICE-Social Media Recruitment Training	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Miscellaneous	Miscellaneous Expenses	4602	Local Government Association	937043	18/05/2016	141439	9244.03	BY33443-SERVICE-LGA annual membership 2016/17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141443	539.06	BY34955-SERVICE-Agency staff w/e 17.04.2016 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141443	539.06	BY34955-SERVICE-Agency staff w/e 17.04.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	415.87	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	132.77	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	178.69	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	139.7	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	351.29	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	393.13	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	168.95	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141444	428.87	BY34966-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141445	185.2	BY34967-SERVICE-Agency staff week ending 17/04/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	18/05/2016	141445	172.2	BY34967-SERVICE-Agency staff week ending 17/04/2016	REVENUE</

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	188.1	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	237.23	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	396.44	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	124.48	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	146.26	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	198.19	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	627.58	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	94.22	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	18/05/2016	141455	124.48	BY35308-SERVICE-Agency staff week ending 08/05/2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Devon County Council County Treasurer	000370	18/05/2016	141463	501510.18	BY35209-SERVICE-Tiverton Rd Development, Cullompton - 10/0046	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist Scheme	Miscellaneous	Lha Assistance Scheme	4693	Wessex Resolutions C.I.C.	944627	18/05/2016	141464	4782.25	BY35382-SERVICE-Request for remittance for delivery of MDDC L	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	23/05/2016	141505	500.4	BY34845-SERVICE-Electrical Inspection - Crediton Chapel Works	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Cengov	Disabled Facilities Grants	9701	Devon County Council County Treasurer	000370	19/05/2016	141524	56139	CONTRIBUTION TO COUNTY DFG POOL 16/17	CAPITAL
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Ki People Consulting Ltd	946940	19/05/2016	141525	16110	BY34515-SERVICE-Supervisory Training programme 2016-17. 50%	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	23/05/2016	141526	521.16	BY35277-SERVICE-French doors as per quote 316155 (RF0010 85 q	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	24/05/2016	141529	771.41	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Miscellaneous	Recycling Credits-Vol Groups	4646	Refurnish Crediton	948040	20/05/2016	141551	518.1	REUSE CREDIT 9.144 TONNES @ 56.66 PER TONNE MARCH 2016	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazeteer Management	Gazeteer Management	Equipment	Computer Software	4105	Getmapping Plc	935337	31/05/2016	141559	8100	BY23788-SERVICE-Supply of district wide coverage colour aeria	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	148.68	BY35376-SERVICE-Breakdown, bucket, ploughbolts	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	51	BY35376-SERVICE-Cage centre bar D12044	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	462.26	BY35376-SERVICE-D11988, 11990, 11992, 11997	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	440.54	BY35376-SERVICE-D12098, 7353, 7356	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	790.49	BY35376-SERVICE-D12852, 12858, 12860	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	221.65	BY35376-SERVICE-Drop locks, safety bar, doors, lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	346.76	BY35376-SERVICE-Fit Guard around belt on bailer	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	30.6	BY35376-SERVICE-Hydraulic leak, camera	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	306.04	BY35376-SERVICE-Inspection, basin tap, side rubber	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	317.26	BY35376-SERVICE-Inspection, camera, fan belt	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	216.64	BY35376-SERVICE-Inspection, earth strap, fuel pipe, 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	20/05/2016	141587	284.09	BY35376-SERVICE-Inspection, handwash, mirror	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	276.49	BY35376-SERVICE-Inspection, locker bolts, buffer, lamp	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	194.86	BY35376-SERVICE-Inspection, mirrors D12092, 12095	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	1039.08	BY35376-SERVICE-Manufacture bands for recycle bins	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	1726.91	BY35376-SERVICE-Oil, Oil, air and fuel filers, air vent	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	601.86	BY35376-SERVICE-Oil, Oil, air and fuel filters, reverse arm	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	20.39	BY35376-SERVICE-Recycling, March 2016. Camera fault. Defects	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	509.38	BY35376-SERVICE-Sensor, fan belt, sensor guard D7209	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	40.8	BY35376-SERVICE-Tyre, cardboard piston D12167, 12080	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141587	10.2	BY35376-SERVICE-Tyre pressure	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	413.45	BY35377-SERVICE-7 pin plug, brake cables, lights	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	66.12	BY35377-SERVICE-Breakdown, injector light	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	72.6	BY35377-SERVICE-Break light switch	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	717.5	BY35377-SERVICE-B service & safety inspection/mirrors/lights	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	115.22	BY35377-SERVICE-Fuel filter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	19.38	BY35377-SERVICE-Hub cover	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	124.26	BY35377-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	307.02	BY35377-SERVICE-Inspection, battery, reverse lamp	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	451.38	BY35377-SERVICE-Inspection.break pads, hose, wipers	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	544.58	BY35377-SERVICE-Inspection, break pads, tyre, wipers	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	283.42	BY35377-SERVICE-Inspection, bumper, break pads	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	276.56	BY35377-SERVICE-Inspection, handbrake, door catches	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	146.46	BY35377-SERVICE-Inspection, tyres	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	174.29	BY35377-SERVICE-Inspection, wipers, side light bulb	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	56.85	BY35377-SERVICE-MOT (VAT free)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	214.33	BY35377-SERVICE-Responsive Maintenance March 2016. Inspection	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	335.62	BY35377-SERVICE-Turbo, exhaust system, bulb, mirror	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141588	38.02	BY35377-SERVICE-Wiper blades	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	85.49	BY35363-SERVICE-Fuel filer, bulb	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	84.58	BY35363-SERVICE-Grounds Maintenance March 2016. Plug, Mega fu	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	240.4	BY35363-SERVICE-Inspection, airbag wiring, bulb	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	496.34	BY35363-SERVICE-MOT, 'B' service, mirror glass, brushes	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	405.98	BY35363-SERVICE-MOT 'B' service, U bolts, headlamp	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	117.2	BY35363-SERVICE-MOT (VAT free)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	27.5	BY35363-SERVICE-Rear lens	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	154.36	BY35363-SERVICE-Spring tail	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141589	190.56	BY35363-SERVICE-Turbo actuator, fuel cap	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141593	290.53	BY35357-SERVICE-Inspection, handbrake, tyre	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141593	478.21	BY35357-SERVICE-Property Services March 2016 Steering Fault	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141593	703.8	BY35357-SERVICE-Towbar hitch	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141594	1344.96	BY35356-SERVICE-Bservice, road spring, battery, solenoid	REVENUE

Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141594	519.76	BY35356-SERVICE-D10614 Water nozzle, side brush motor	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141594	682.99	BY35356-SERVICE-Inspection, curb arm & brush, mirror	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141594	387.82	BY35356-SERVICE-Inspection, wipers, brush hoses	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141594	248.96	BY35356-SERVICE-Ratchet, body prop D7630	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141594	103.83	BY35356-SERVICE-Street Cleaning March 2016. Wide sweep brushe	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	378.74	BY35354-SERVICE-Beacon, hand wash, gas strut D7522, 7525	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	544.38	BY35354-SERVICE-Bin lift, triangle safety sensor D8205	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	1471.27	BY35354-SERVICE-Brake test/ foot valve, ABS & hyd valve	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	421.01	BY35354-SERVICE-Breakdown, compressor D 7065, 7066	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	1716.97	BY35354-SERVICE-B' service, break pads, tyre, ACL pipe	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	263.09	BY35354-SERVICE-Bulb, compressor pipe D7112	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	102.67	BY35354-SERVICE-Bulbs, lamp D10586, 10589	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	1470.26	BY35354-SERVICE-Carry our 'B' Service/nox sensor fault/gearbo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	3454.43	BY35354-SERVICE-D10659, 10662, 10667, 10671	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	798.56	BY35354-SERVICE-D10711, 10714, 10720, 10724	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	215	BY35354-SERVICE-Defect 8251, lift catch, platform	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	28.63	BY35354-SERVICE-Headlight bulb D7673, 7675	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	766.48	BY35354-SERVICE-IFM module, D10255, 10259	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	3173.23	BY35354-SERVICE-Inspection, Alma valve, shock absorber	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	276.17	BY35354-SERVICE-Inspection, hyd sensor, D10949	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	413.36	BY35354-SERVICE-Inspection, lights, shock absorber brkt	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	205.22	BY35354-SERVICE-Inspection, locking mechanism	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	995.7	BY35354-SERVICE-Inspection, spring, belly plate, king pin	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	576.42	BY35354-SERVICE-Spring D11447	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	20/05/2016	141596	66	BY35354-SERVICE-Waste March 2016. Kerb Mirror	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	27/05/2016	141628	108	BY35349-SERVICE-Telephone consultation, report and Correspond	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	27/05/2016	141628	284.16	BY35348-SERVICE-Office chair for Suzanne Palmer recommended b	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	27/05/2016	141628	108	BY35450-SERVICE-Pre employment telephone consultation and rep	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	27/05/2016	141628	504	BY34079-SERVICE-Occupational Health Services site visit 11 Ma	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	25/05/2016	141629	2317.08	BY35219-SERVICE- LINE MARKING TO FORECOUR	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Cushman And Wakefield	946578	23/05/2016	141630	5100	BY35427-SERVICE-North West Cullompton Viability	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/05/2016	141635	10769.5	ELECTRICITY INVOICES FOR MAY 2016	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	P11 Purchase Ledger Invoice C.	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/05/2016	141635	888.27	ELECTRICITY INVOICES FOR MAY 2016	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/05/2016	141637	6396.33	GAS INVOICES FOR MAY 2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	The South West Research Company	948975	23/05/2016	141689	3120	BY35418-SERVICE-Tourism Research Summer 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Ara Architect	945095	23/05/2016	141691	714	BY35473-SERVICE-Professional services for unit	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	23/05/2016	141696	532.3	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	23/05/2016	141698	2243.45	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Repairs & Maintenance	Planned Maintenance	2120	Ara Architect	945095	23/05/2016	141699	600	BY35486-SERVICE-Professional services for redevelopment of sc	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	27/05/2016	141736	1079.09	BY35036-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	24/05/2016	141742	2059.21	BY35223-SERVICE-Mobile shredding March 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	24/05/2016	141743	1542.97	BY35224-SERVICE-Mobile Shredding April 2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Teignbridge District Council	034288	24/05/2016	141744	792.66	BY35429-SERVICE-Consultant Advice for Planning Application 16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Annual Membership Subs	4408	Bureau Van Dijk Electronic Publishing	948340	27/05/2016	141760	3000	BY32641-SERVICE-MINT UK subscription October 2015 to October	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Willand Community Composting	011828	25/05/2016	141792	525.03	RECYCLING CREDIT GARDEN WASTE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Waddeton Park (75 Units)	Asset Construction	External Contractors	9006	Ara Architect	945095	27/05/2016	141795	5568	BY35505-SERVICE-Professional servies for proposed redevelopme	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Culm Vale Bowling Club	023023	25/05/2016	141799	634.62	RECYCLING CREDIT 11.06 TONNES @ £57.38	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	25/05/2016	141802	32673.59	BY31037-SERVICE-Painting and Repairs 2015	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadatory - P Sector	Grant Payments	Grant Payments	9300	Care 4 Bathroom Solutions Limited	937274	25/05/2016	141803	1935	DFG/15/00075/OOC	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Dainton Group Services Ltd	948257	31/05/2016	141806	136692	BY34739-SERVICE-OFFICE AND WELFARE ACCOM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woolacott	934742	27/05/2016	141838	510	BY35387-SERVICE-Carry out works to gardens and fencing	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	27/05/2016	141852	616.8	BY34949-SERVICE- new gas supply	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	31/05/2016	141859	35439.88	A000005-SERVICE-RHH - annual services 2016/17 (part), MDDC1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	26/05/2016	141867	2899.04	BY35123-SERVICE-RHH voids March 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	31/05/2016	141868	36193.04	A000005-SERVICE-RHH - annual services 2016/17 (part), MDDC1	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	19.98	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	27/05/2016	141897	29.98	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	63.9	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	27/05/2016	141897	90.35	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Purchases	Special Event Supplies	4509	Nat West Company Credit Card	034888	27/05/2016	141897	25.5	FACEBOOK 10.05.16	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	27/05/2016	141897	28.32	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	27/05/2016	141897	115	VIRGIN TRAINS 10.05.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	215.97	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	27/05/2016	141897	88.5	VIRGIN TRAINS 10.05.16	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Nat West Company Credit Card	034888	27/05/2016	141897	333.89	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	27/05/2016	141897	-20.14	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	Nat West Company Credit Card	034888	27/05/2016	141897	115.6	VIRGIN TRAINS 10.05.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Nat West Company Credit Card	034888	27/05/2016	141897	246	GAS SAFETY 10.05.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Nat West Company Credit Card	034888	27/05/2016	141897	383.2	VIRGIN TRAINS 10.05.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	27/05/2016	141897	65.5	CILE 10.05.16	REVENUE

Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	27/05/2016	141897	191.6	VIRGIN TRAINS 10.05.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Management	Information Management	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	27/05/2016	141897	293.5	PREMIER INN 10.05.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Management	Information Management	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	27/05/2016	141897	305	VIRGIN TRAINS 10.05.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	15.17	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Internet Access	4487	Nat West Company Credit Card	034888	27/05/2016	141897	325.99	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	27/05/2016	141897	119.15	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	42.58	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	9.4	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	27/05/2016	141897	175.47	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	27/05/2016	141897	35.97	AMAZON 10.05.16	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	27/05/2016	141902	2866.76	COMPANY VISA 26.05.16	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	27/05/2016	141943	65153.68	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	27/05/2016	141943	76318.56	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	27/05/2016	141943	-4732.27	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	27/05/2016	141943	1410	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	27/05/2016	141943	92828.56	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	27/05/2016	141944	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	27/05/2016	141944	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	27/05/2016	141944	527.88	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Electricity	2301	British Gas Business	034089	31/05/2016	141952	553.27	29.03.16 - 31.03.16 601183819	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	31/05/2016	142020	48415.44	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	31/05/2016	142020	183224.1	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	31/05/2016	142077	719.17	01.04.16 - 30.04.16 601183360	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	31/05/2016	142110	40.54	S001386-SERVICE-Cat. 740422000 - Contractor 6V torch (CN1088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	31/05/2016	142110	43.02	S001386-SERVICE-Cat. 7.5 x 152mm Frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	31/05/2016	142110	516	S001386-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	31/05/2016	142111	36.36	S001404-SERVICE-Cat. 7.5 x 132mm frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	31/05/2016	142111	700.42	S001404-SERVICE-Stixall (white) (CA3125)	REVENUE