

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	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Walden And Edwards	021140	02/06/2016		14706	550 DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors > 1 Year	W41 Court Frm Comn At Fund	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949050	03/06/2016		14708	4434 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	HANDICARE Accessibility Ltd	940956	10/06/2016		14709	1935 DFG/15/00075/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Isca Heating & Plumbing Co	000692	06/06/2016		14712	3834 DFG/15/00070/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	948284	07/06/2016		14714	3000 REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949187	07/06/2016		14718	869.53 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	948284	09/06/2016		14730	1500 REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Crediton Town Team	947055	10/06/2016		14741	750 HSIF AWARD TOWARDS CREDITON TOWN SQUARE CANOPY DESIGN	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Crediton Town Team	947055	10/06/2016		14741	750 HSIF AWARD TOWARDS TOWN ENTRANCE SIGNAGE DESIGN	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Crediton Town Team	947055	10/06/2016		14742	1912 HSIF AWARD TOWARDS CREDITON FOOD FESTIVAL - POP UP STALLS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Cullompton Food&Drink Festival	8701 - 8799 Creditors < 1 Yr	Expenditure	8745	Cullompton Town Council	000323	10/06/2016		14743	500 CULLOMPTON TOWN TEAMS CONTRIBUTION TOWARDS THE ARCHIVE PROJECT	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8901 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949216	13/06/2016		14751	1250 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	16/06/2016		14767	123657 DBRP INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	16/06/2016		14767	13740 DBRP INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	16/06/2016		14767	-10862 DBRP INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	16/06/2016		14767	-1207 DBRP INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	8801 & 8899 Credits	Grants & Contributions	7629	Plymouth City Council (Business Rates Pool)	944594	16/06/2016		14767	368689 DBRP INSTALMENT 3	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	16/06/2016		14767	28 DBRP INSTALMENT 3	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	A & A Property Services	034036	16/06/2016		14771	875 BOND PAYMENT TIVERTON	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Bower & Bower Estate Agents	949238	16/06/2016		14773	600 ADVANCED RENT LOAN CULLOMPTON	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Star Lifts South West Ltd	011839	20/06/2016		14788	3240 DFG/15/00094/OOC	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	2nd Tiverton Scout Group	949242	20/06/2016		14790	500 TAP FUND 2015/16 AWARD TOWARDS SCOUT CAMP	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Homefinders	031332	22/06/2016		14800	1270 DARS LAON	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dcig	934777	22/06/2016		14802	866983 CENTRAL SHARE 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dcig	934777	22/06/2016		14802	-51360 BRRS SURPLUS 15/16 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr1 Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dcig	934777	22/06/2016		14802	-8985 NNDR3 14/15 4	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dcig	934777	22/06/2016		14802	-91554 RSG 4	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	23/06/2016		14808	73245.55 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contractors	4201	Devon County Council	949278	28/06/2016		14820	1500 APPROVED PREMISES LICENCE RENEWAL - TIVERTON TOWN HALL	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors > 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	28/06/2016		14821	2500 TOP UP FLOAT TO COVER BILLS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Redoxy & Somerset Fire & Rescue Service	033987	30/06/2016		14827	220289.7 PRECEPT INSTALMENT 3 04.07.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Doc Precept	8140	Pcc Devon And Cornwall	008607	30/06/2016		14828	476054.91 PRECEPT INSTALMENT 3 04.07.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Doc Precept	8138	Devon County Council County Treasurer	000370	30/06/2016		14829	3326075.76 PRECEPT INSTALMENT 3 04.07.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	420 S001385-SERVICE-Cat. 519476 - Postcrete (blue circle) 20kg (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	43.85 S001385-SERVICE-Cat. 533697 - Furniture Lock SAA P94 Lever Se	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	126 S001385-SERVICE-Cat. 596910 - InsulBed paint 5L magnolia soft	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	475.2 S001385-SERVICE-Cat. 791275 - White trade wall tile 150 x 150	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	38.81 S001385-SERVICE-Cat. 802489 - Legge Cylinder Only P6 SCP (CA3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	88.8 S001385-SERVICE-Cat. 802492 - Tubular Latch 64mm SC (CA3109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	14.64 S001385-SERVICE-Cat. 802955 - Tee hinge small 300mm Black (pa	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	22.57 S001385-SERVICE-Cat. 883173 - Masking Tape 25mm x 50M (DE6071	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	06/06/2016		139899	23.4 S001385-SERVICE-Cat. 981446 - Wire Brush CN108)	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support - Agency fees 29.02.16	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 01.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 04.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 07.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 08.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 11.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 14.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 15.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 18.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	392.04 BY33289-SERVICE-Business Support Officer- Agency fees w/c 21.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 22.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 25.	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	02/06/2016		140005	239.76 BY33289-SERVICE-Business Support Officer- Agency fees w/c 28.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carfu Close	Equipment	Equipment	4101	Newbery Metals	938930	15/06/2016		140228	720 BY34804-SERVICE-Rollon bin hire 4 x bins @ £75 each per week	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	03/06/2016		140649	2520 BY34379-SERVICE-Palmerston Park & Birchen Lane Management Fee	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Waste Collection	External Contractors	External Contractors	4201	Riverside Truck Rental Limited	940079	06/06/2016		140808	1764 BY35533-SERVICE-Rental for period 01/04/2016 - 30/04/2016 WU6	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	06/06/2016		140816	1008 BY35294-SERVICE-Rental for period 01/04/2016 - 30/04/2016 WU6	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/06/2016		140971	15.17 BY35707-SERVICE-Enforcement Fee April 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/06/2016		140971	268.8 BY35707-SERVICE-RingGo Fee April 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/06/2016		140971	171.97 BY35707-SERVICE-RingGo Processing Fee April 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/06/2016		140971	72.12 BY35707-SERVICE-RingGo Text Reminder April 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/06/2016		140971	71.88 BY35707-SERVICE-RingGo Text Summary April 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	03/06/2016		141060	1253.5 BY35210-SERVICE-Supply kitchen as per quote C46/0089321	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	03/06/2016		141061	975.52 BY35210-SERVICE-Supply kitchen as per quote C46/0089372	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	Oxygen Creative Services Ltd						

Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1401-1499 Training & Courses	Development Training	1402	Institute Of Revenues Rating & Valuation	008971	03/06/2016	141132	420 P004274-SERVICE-IRRV Revenues and Enforcement Conference Harr	REVENUE
Mid Devon District Council	18UD	Environmental Services	Public Health	Public Health	Miscellaneous	Miscellaneous Expenses	4602	Transport & Travel Research Ltd	940365	22/06/2016	141167	10800 BY31837-SERVICE-Fac: Devon Wide Eco Stars (Propo	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Idox Software Limited	023786	06/06/2016	141181	1500 ITO1509-SERVICE-2 Days - System Supervisor	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Equipment	Computer Software	4105	Idox Software Limited	023786	06/06/2016	141181	1500 ITO1509-SERVICE-2 Days - System Supervisor Course - As per Ou	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	07/06/2016	141226	628.84 E000863-SERVICE-Blanket order for paper haulage - 01/04/16 to	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	07/06/2016	141227	635.78 E000863-SERVICE-Blanket order for paper haulage - 01/04/16 to	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	432.79 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	432.78 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	1168.52 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	295.66 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	71.17 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	142.36 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	08/06/2016	141290	142.36 01.04.16 - 30.04.16 CHARGES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	73.2 S001460-SERVICE-Cat. 4015/3 - 20amp DP switch + neon Ctree (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	50.76 S001460-SERVICE-Cat. 4017/1 - Fan isolation switch (EL2050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	60 S001460-SERVICE-Cat. 4828 - Fused connection unit unswitched	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	120 S001460-SERVICE-Cat. 6181YBR525 - 6181BR525 25mm Blue tails 5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	28.8 S001460-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	07/06/2016	141339	62.4 S001460-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	39.6 S001460-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	381.12 S001460-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	7.54 S001460-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	19.44 S001460-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	33.12 S001460-SERVICE-Cat. EC15 - Earth clamp EC15 (EL2098)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	329.86 S001460-SERVICE-Cat. HSDRCD12MS - 12W Dual RCD metal board (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	226.8 S001460-SERVICE-Cat. MD/WP100U 8-2/CC - Apollo minidome light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/06/2016	141339	140.59 S001460-SERVICE-Cat. MSF100 - Fused main switch 100A (EL2149)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarb Sweepers Limited	000596	08/06/2016	141349	253.44 BY35225-SERVICE-FRONT NYLON BLUE BRUSHES REF 023469	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarb Sweepers Limited	000596	08/06/2016	141349	342.14 BY35225-SERVICE-WIDE SWEEP BRUSHES REF 023471	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarb Sweepers Limited	000596	08/06/2016	141349	63.6 CARRIAGE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Cedar Lodge Hotel	028052	03/06/2016	141354	1445 E000852-SERVICE-Additional B & B longer stay	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Cedar Lodge Hotel	028052	03/06/2016	141354	600 E000852-SERVICE-Feb/March 2016	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Cedar Lodge Hotel	028052	03/06/2016	141354	2500 E000852-SERVICE-Feb/March 16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945841	09/06/2016	141361	557.46 BY35042-SERVICE-Supply kitchen as per quote Q882960	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945841	09/06/2016	141362	628.62 BY35145-SERVICE-Supply kitchen as per quote Q883204	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945841	09/06/2016	141363	579.91 BY35145-SERVICE-Supply kitchen as per quote Q883203	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	02/06/2016	141368	3468 BY35149-SERVICE-Full popular trees behind paddling pool as pe	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carfu Close	External Contractors	External Contractors	4201	Stocksigns Limited	948211	10/06/2016	141397	1492.58 BY35306-SERVICE-PHOENIX HOUSE - SIGNAGE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	10/06/2016	141399	3954.32 ITO1520-SERVICE-LALM Lajpac Enterprise Server Edition mainten	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Dell Corporation Ltd	015246	10/06/2016	141406	1266 BY35339-SERVICE-PowerEdge R710 - Service Tag. 175D251 - ProSu	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scalfolding	943734	06/06/2016	141407	510 BY35366-SERVICE - Erect scaffold f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scalfolding	943734	06/06/2016	141408	510 BY35366-SERVICE - Erect scaffold for p	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Disaster Recovery	4149	Daisy It Continuity And Resilience Services	023795	09/06/2016	141459	15570.7 BY35105-SERVICE-ICM Network Disaster Recovery Service Agreeme	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carfu Close	External Contractors	External Contractors	4201	Stocksigns Limited	948211	13/06/2016	141460	1775.14 BY35101-SERVICE-PHOENIX HOUSE - SIGNAGE FOR CARLU CLOSE PROJE	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	Technicon (Exeter) Ltd	025051	13/06/2016	141461	300 BY35360-SERVICE-Asbestos Management Survey	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	Technicon (Exeter) Ltd	025051	13/06/2016	141461	420 BY35360-SERVICE-Asbestos Refurbishment & Demolition Survey	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	Technicon (Exeter) Ltd	025051	13/06/2016	141461	72 BY35360-SERVICE-Samples taken for analysis	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	Miscellaneous Expenses	4602	Exeter City Council	021220	03/06/2016	141465	648 BY35299-SERVICE-Exeter City Plan check fees	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Miscellaneous	Miscellaneous Expenses	4602	Pcc Devon And Cornwall	008607	06/06/2016	141466	800 BY35345-SERVICE-LRF Coordinator funding 2016/17 - Mid Devon c	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	113.4 MOBILE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	7.2 MOBILE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	10.8 MOBILE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	12.6 MOBILE	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	23.4 MOBILE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	12.6 MOBILE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	12.6 MOBILE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	10.8 MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	12.59 MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	12.6 MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	3.6 MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	15 MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	90.08 MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtme	010948	06/06/2016	141511	50.4 MOBILE	REVENUE

Mid Devon District Council	18UD	Environmental Services	Health And Safety At Work	Health And Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	31.2	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	43.78	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	23.1	MOBILE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	9	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	92.4	MOBILE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	73.78	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	37.06	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	64.8	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	30.6	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	16.2	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	12	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	63	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	16.2	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	45	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	147.6	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	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	06/06/2016	141511	86.51	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	93	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	361.02	MOBILE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	12.8	MOBILE	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	6	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	06/06/2016	141511	41.4	MOBILE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	10.5	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	54.05	MOBILE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	36.4	MOBILE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	27.3	MOBILE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	7.2	MOBILE	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	40	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	83.16	MOBILE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	4.5	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	33.9	MOBILE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	19.8	MOBILE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	16.2	MOBILE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	10.5	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	21.64	MOBILE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Fraud	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	6	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	59.56	MOBILE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	28.8	MOBILE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	4.5	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	64.8	MOBILE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	11.38	MOBILE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	3	MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	06/06/2016	141511	39.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	27/06/2016	141520	37.56	P004283-SP0002-HYDROCHLORIC ACID 32% 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	27/06/2016	141520	15.64	P004283-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	27/06/2016	141520	114	P004283-SP0019-RETURNABLE CONTAINER CHARGE 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	27/06/2016	141520	1134.58	P004283-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Sawewatersavemoney Ltd	945002	15/06/2016	141530	9480	BYS34977-SERVICE-CombSmart (350Mc.)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Fees & Charges	Reimbursed Costs	7202	Greener For Life Energy Ltd	949070	08/06/2016	141532	12157.2	BYS3425-SERVICE-Re payment of planning fees appeal ref APPY1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	15/06/2016	141552	78.55	S001469-SERVICE-Cat. AMIX8039 - Cementone SBR 5L (MA8005)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	15/06/2016	141552	840.24	S001469-SERVICE-Cat. Ear1001 - 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	15/06/2016	141552	145.98	S001469-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	Rawle Gammon And Baker Holdings	939071	15/06/2016	141552	71.28	S001469-SERVICE-String board 2440 x 1220 x 11mm (CA3320)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	AKW Medicare Ltd	948258	14/06/2016	141556	1824.1	S001468-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/06/2016	141560	937.82	S001460-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	13/06/2016	141562	1302	S001460-SERVICE-Cat. 12W/BSCPRL - Energy Saver bulb 12W (EL22)	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	168	BYS3430-SERVICE-Attendance at APLH course 25/5/16	REVENUE

Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	168	BY35430-SERVICE-Attendance at APLH course 25/5/16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	168	BY35430-SERVICE-Attendance at APLH course 25/5/16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	168	BY35430-SERVICE-Attendance at APLH course 25/5/16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	168	BY35430-SERVICE-Attendance at APLH course 25/5/16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	10	BY35430-SERVICE-BIAB Handbook	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	152	BY35430-SERVICE-Personal Licence Application Service	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Cpd Training	1403	Inn-Dispensable Ltd	949086	16/06/2016	141585	152	BY35430-SERVICE-Personal Licence Application Service	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	External Contractors	Unit 3 Carlu Close	External Contractors	4201	Leaver Consultancy Limited	949064	17/06/2016	141631	2490	BY35385-SERVICE-UNIT 3 CARLU CLOSE - CDM ADVISORY SERVICES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Rawle Garmon And Baker Holdings	939071	16/06/2016	141634	850.56	BY35368-SERVICE- Tiverton. Supply materials as	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	15/06/2016	141643	1396.31	BY34816-SERVICE-EU Election Printing of Poll Cards and Postal	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Postage	4409	Print.Uk.Com	018405	15/06/2016	141644	18414.24	BY34816-SERVICE-EU election Postage of Poll card Postal Votes	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Planned Maintenance	2120	Medland Sanders & Trowse Ltd	000326	16/06/2016	141656	752.98	BY35419-SERVICE-Service of Kubota F3690 pro forma no 475262	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/06/2016	141657	1022.78	S001465-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	13/06/2016	141658	438.34	S001465-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	13/06/2016	141658	195.84	S001465-SERVICE-Cat. P6820617 - Eclipse raised c/c w/ pan OL3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	13/06/2016	141658	48.96	S001465-SERVICE-Cat. P6820618 - Eclipse c/c lever cistern OL3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	13/06/2016	141658	44.06	S001465-SERVICE-Cat. P6820619 - Eclipse c/c cistern fittings	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Acquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	10/06/2016	141659	1920	BY32443-SERVICE-Total Maintenance payable per annum	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Equipment	Computer Software	4105	Spur Information Solutions Ltd	939713	16/06/2016	141662	3600	IT01512-SERVICE-Si-Dem Annual Support - Quote/Ref No: S.224.0	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Equipment	Computer Software	4105	Spur Information Solutions Ltd	939713	16/06/2016	141662	720	IT01512-SERVICE-Si-Log Annual Support	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securtas Security Services (Uk) Limited	033891	10/06/2016	141663	1058.21	BY35554-SERVICE-PHOENIX HOUSE - OOH SECURITY - 01/05/16 TO 31	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sq/Oracle Refreshes	Asset Construction	Miscellaneous	9009	Advanced Business Solutions	937256	14/06/2016	141665	4095	BY35127-SERVICE-Technical Consultancy Services to apply Sofw	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	46.8	S001473-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	59.52	S001473-SERVICE-Cat. 4304 - Switched socket 13amp 10G CTree (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	76.8	S001473-SERVICE-Cat. 4306 - Switched socket 13 amp 2G CTree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	29.04	S001473-SERVICE-Cat. 4506 - Cooker connection (EL2053)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	64.8	S001473-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	14/06/2016	141671	26.4	S001473-SERVICE-Cat. 9047 - Moulded box 25mm 1G CTree (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	19.1	S001473-SERVICE-Cat. CT370N - 370mm cable tie - neutral (CN13)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	866.02	S001473-SERVICE-Cat. EH166RC - Alco optical smoke detector (E1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	6.58	S001473-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	223.2	S001473-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	14/06/2016	141671	12	S001473-SERVICE-Cat. GY2/Drum - 2mm G/Y Sleeving (EL2058)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	210	S001473-SERVICE-Cat. HSM 116BR30 - HSM 16A RCB0 short (EL2246)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	805.13	S001473-SERVICE-Cat. NC330COMB1 - 3.4Kw Combi NSH (EL2314)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	4.01	S001473-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141671	182.3	S001473-SERVICE-Cat. SFE6STN - 6 Axial fan + e/shutter & tm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/06/2016	141672	1150.56	S001473-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Miscellaneous	Pct Car Park Management Fee	7450	Cale Brnpark Ltd	001003	08/06/2016	141692	14504.87	BY35426-SERVICE-12 Month Fully Inclusive Rolling Contract 2	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Acquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	17/06/2016	141737	2400	BY32443-SERVICE-Common Connector (20% discount appli)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Acquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	17/06/2016	141737	570	BY32443-SERVICE-Installation	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Acquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	17/06/2016	141737	2400	BY32443-SERVICE-Service Request Connector (20% discount appli	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	02/06/2016	141745	14307.54	BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/06/2016	141747	78	BY35469-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/06/2016	141747	66	BY35469-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/06/2016	141747	138	BY35469-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/06/2016	141747	138	BY35469-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/06/2016	141747	108	BY35469-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/06/2016	141747	107.1	BY35469-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	14/06/2016	141751	764.4	BY35471-SERVICE-Pressure washing play areas	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	21.5	P004275-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	10.75	P004275-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	17.94	P004275-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	17.93	P004275-V0010-MNSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	13.37	P004275-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	13.37	P004275-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	8.92	P004275-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	13.07	P004275-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	18.3	P004275-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	16.08	P004275-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	32.16	P004275-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	21.46	P004275-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	13.19	P004275-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	13.19	P004275-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	11.53	P004275-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	10.75	P004275-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	17.04	P004275-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	9.23	P004275-V0039-MILKY WAY TWIN - 4999	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	12.78	P004275-V0049-QUAVERS CHEESE STD - 3908	REVENUE



Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	18.59	P004275-V0059-WALKERS PRAWN COCKTAIL - 4058	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	32.18	P004275-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	32.18	P004275-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	11.53	P004275-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	12.78	P004275-V0136-WALKERS CRISPS SALT'N VINEGAR 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	12.78	P004275-V0137-WALKERS CRISPS CHEESE & ONION 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	11.98	P004275-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	8.92	P004275-V0183-STARBURST SOUR CHEW STICKS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	32.18	P004275-V0191-BRAZILLIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	32.16	P004275-V0203-MANGO MANDARIN LUCAZADE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	13/06/2016	141753	32.18	P004275-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	141754	10.75	P004271-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	22/06/2016	141754	17.94	P004271-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	22/06/2016	141754	62.66	P004271-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	22/06/2016	141754	17.93	P004271-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	22/06/2016	141754	53.47	P004271-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	141754	13.37	P004271-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	22/06/2016	141754	41.33	P004271-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	22/06/2016	141754	17.83	P004271-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	22/06/2016	141754	26.14	P004271-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	22/06/2016	141754	36.6	P004271-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	141754	34.1	P004271-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	22/06/2016	141754	64.32	P004271-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	141754	52.76	P004271-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	22/06/2016	141754	26.38	P004271-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	141754	57.66	P004271-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	22/06/2016	141754	51.12	P004271-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	22/06/2016	141754	85.2	P004271-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	22/06/2016	141754	56.8	P004271-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	22/06/2016	141754	56.8	P004271-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	22/06/2016	141754	25.56	P004271-V0049-QUAVERS CHEESE STD - 3908	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	141754	38.56	P004271-V0062-WHEAT CRUNCHES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Planned Maintenance	2120	Wallgate Limited	001835	17/06/2016	141755	3110.4	BY35344-SERVICE-Wallgate Units - Annual Contract Renewal	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	15/06/2016	141764	2890.56	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Manudatory - P Sector	Grant Payments	Grant Payments	9300	Care 4 BATHROOM Solutions Limited	932724	03/06/2016	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	15/06/2016	141807	6564	BY34739-SERVICE-UNIT 3 CARLU CLOSE - OFFICE AND WELFARE ACCOM	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	06/06/2016	141847	1375	BY35647-SERVICE-Design review meeting in respect of J28 each	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	06/06/2016	141848	1237.5	BY35646-SERVICE-Junction 27 Work for March 2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Tiverton Eue	External Contractors	External Contractors	4201	Wyg Management Services	937534	17/06/2016	141850	8464.8	BY33448-SERVICE-Area B Feasibility Study - Tiverton EUE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	External Contractors	4208	Gregory Distribution Ltd	939198	21/06/2016	141853	1267.6	E000863-SERVICE-Blanket order for paper haulage - 01/04/16 to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Arns 2000	939411	20/06/2016	141855	3174	BY35010-SERVICE-Carry out licenced Asbestos removal	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Enelco Ltd	946655	22/06/2016	141860	744.76	BY33024-SERVICE-Extras	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Enelco Ltd	946655	22/06/2016	141860	3073.2	BY33024-SERVICE-Town Hall Gents WC -Ear Mark Reserve- Electri	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Enelco Ltd	946655	22/06/2016	141860	5033.04	BY33024-SERVICE-Town Hall Gents WC -Ear Mark Reserve- Finish	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Enelco Ltd	946655	22/06/2016	141860	3931.2	BY33024-SERVICE-Town Hall Gents WC -Ear Mark Reserve- Plumbin	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Enelco Ltd	946655	22/06/2016	141860	1522.56	BY33024-SERVICE-Town Hall Gents WC -Ear Mark Reserve- Strip o	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Ndi-Metaso/pe Limited	940067	21/06/2016	141861	9600	BY35489-SERVICE-Annual Subscription -Contract 593	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Kaba (UK) Ltd	000815	22/06/2016	141869	2101.92	S001426-SERVICE-Cat. K060000-SC - K060000-SC kaba cylinder +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	15/06/2016	141894	7455.84	BY35482-SERVICE-Diesel for small tank Station Yard	REVENUE
Mid Devon District Council	18UD	Human Resources	Middc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Nuco Training Limited	935253	17/06/2016	141896	1014	BY35540-SERVICE-Level 3 First Aid & Defibrillation Instructor	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	22/06/2016	141937	620.4	E000863-SERVICE-Blanket order for paper haulage - 01/04/16 to	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	02/06/2016	141942	2798.99	BY32721-SERVICE-PHOENIX HOUSE - ELECTRICAL REMEDIAL WORKS FOL	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nisbets Pic	001958	22/06/2016	141947	859.87	BY35566-SERVICE-Bolero Wicker Chair with Aluminium Frame - Na	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	22/06/2016	141948	840.24	S001483-SERVICE-Cat. Ear11001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	07/06/2016	141957	2937.6	BY34615-SERVICE- roofing works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	07/06/2016	141958	1008	BY35527-SERVICE-Renew flat roof to utility/stores	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	07/06/2016	141959	648	BY35528-SERVICE-Demolish redundant chimney	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	07/06/2016	141960	1104	BY35529-SERVICE-Renew flat roof to utility	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voilds Maintenance	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	23/06/2016	142065	833.16	BY35368-SERVICE- Supply materials as	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	93.6	BY35409-SERVICE-8-004967197 BIOFLUSE EARPLUG GREY/BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	105.6	BY35409-SERVICE-8-007260001 END+ BLACK SIZE 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	105.6	BY35409-SERVICE-8-007260001 END+ BLACK SIZE 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	105.6	BY35409-SERVICE-8-007260001 END+ BLACK SIZE 38	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	52.8	BY35409-SERVICE-8-007260001 END+ BLACK SIZE 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	52.8	BY35409-SERVICE-8-007260001 END+ BLACK SIZE 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	44	BY35409-SERVICE-8-007267780 END+ NAVY SIZE 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	105.6	BY35409-SERVICE-8-007267780 END+ NAVY SIZE 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	24/06/2016	142067	105.6	BY35409-SERVICE-8-007267780 END+ NAVY SIZE 36	REVENUE



Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Greenham Trading Ltd	000271	17/06/2016	142086	43.68	BY35240-SERVICE-SS11 MENS BLACK POLO SIZE L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Greenham Trading Ltd	000271	17/06/2016	142086	6.24	BY35240-SERVICE-SS11 MENS BLACK POLO SIZE M	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Greenham Trading Ltd	000271	17/06/2016	142086	12.48	BY35240-SERVICE-SS11 MENS BLACK POLO SIZE XL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Greenham Trading Ltd	000271	17/06/2016	142086	6.24	BY35240-SERVICE-SS86 LADIES BLACK POLO SIZE L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Greenham Trading Ltd	000271	17/06/2016	142086	26.86	BY35240-SERVICE-TL69 MENS TRACKUIT PANTS SIZE L	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000221	17/06/2016	142087	292.44	BY34995-SERVICE-Soft shell jacket Size Extra Large. Mid Devon	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000221	17/06/2016	142087	643.37	BY34995-SERVICE-Soft shell jacket Size Large. Mid Devon logo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000221	17/06/2016	142087	116.98	BY34995-SERVICE-Soft shell jacket Size Medium. Mid Devon logo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000221	17/06/2016	142087	58.49	BY34995-SERVICE-Soft shell jacket Size XL. Mid Devon logo on	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	23/06/2016	142088	1620	BY35404-SERVICE-Carry out void decoration	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	17/06/2016	142090	2172.62	BY35480-SERVICE- Supply quantum heaters as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	17/06/2016	142091	792.48	BY35480-SERVICE- Supply quantum heaters as	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/06/2016	142094	141.12	S001467-SERVICE-Cat. DTATX022 - Artex Sealer 2.5 Litr (DE6046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/06/2016	142094	161.92	S001467-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	14/06/2016	142094	11.14	S001467-SERVICE-Cat. LDJEPF16 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/06/2016	142094	110.52	S001467-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	14/06/2016	142094	295.1	S001467-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	R J Brooks & Son	007929	23/06/2016	142097	663.6	BY35588-SERVICE-Reinstate brickwork and reset manhole cover/f	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	R J Brooks & Son	007929	23/06/2016	142098	6.30	BY35589-SERVICE-Drainage ditching at Palmerston Park/investig	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	Equipment	Equipment	4101	R J Brooks & Son	007929	23/06/2016	142100	1308.72	BY35591-SERVICE-Construct concrete bag wall revetment to stre	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	16/06/2016	142103	1149.42	BY35407-SERVICE-Dell Smart-UPS 3000VA LCD RM 2U 230V	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Professional Fees	4626	Orchard Information Systems Limited	938299	17/06/2016	142106	900	BY35009-SERVICE-1 day on-site consultancy on 10 May 2016 to d	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Professional Fees	4626	Orchard Information Systems Limited	938299	17/06/2016	142106	2.3	BY35009-SERVICE- Car Parking £1.92	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Professional Fees	4626	Orchard Information Systems Limited	938299	17/06/2016	142106	69.3	BY35009-SERVICE-Mileage 105 Miles @55p per mile £57.75	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	Glantville Cleansing Limited	938860	30/06/2016	142109	30120	BY35198-SERVICE-Drainage cleansing works at the following loc	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00212 - pest control - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00213 - pest control - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00225 - pest control - - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00238 - Pest control -Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00242 - pest control - - Rat	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00250 - Pest control - Fleas -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00252 - pest control - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00266 - pest control Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00271 - pest control - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mite Pest Control Ltd	942603	03/06/2016	142114	57.6	BY35411-SERVICE-16/00288 - pest control - - mice	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	17/06/2016	142115	3830.4	BY35289-SERVICE-UNIT 3 CARLU CLOSE - ALTERATIONS TO 3 PHASE S	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Mbh Industrial Services Lts	948896	21/06/2016	142116	15948	BY34745-SERVICE-UNIT 3 CARLU CLOSE - PROVISION OF EXTRACT VEN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	10/06/2016	142117	1115.86	wood fuel 04.05.16	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	21/06/2016	142118	29910.19	BY35599-SERVICE-LWA-remittance request for delivery of MDDC L	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	National Assist Burial Exp	Miscellaneous	Le Roy Funeral Service	4645	Le Roy Funeral Service	939424	21/06/2016	142121	1378	BY34901-SERVICE-Provide the National Assisiance burial for S	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Software Support & Maint.	Equipment	Jobase Metastorm E-Works S&Main	4166	Open Tux UK Limited	025871	27/06/2016	142125	17573.05	BY34926-SERVICE-MBPM V9 Named User - S-MT-MSC01-EV9	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Cushman And Wakefield	946578	13/06/2016	142160	5100	BY35427-SERVICE-North West Cullampton Viability	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Equipment	Computer Software	4105	Idox Software Limited	023786	27/06/2016	142164	1710	IT05127-SERVICE-TLC new datasets / macro configuration 1 day	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	07/06/2016	142167	817.68	E000810-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	08/06/2016	142173	1416	BY34225-SERVICE-Budget Quotation - Proposed settlement pond a	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	10/06/2016	142175	2261.04	BY35562-SERVICE-- extra works incl:	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/06/2016	142180	30.72	S001485-SERVICE-Cat. 4172 - Light switch 2G 2W CTree (EL2016	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/06/2016	142180	7.44	S001485-SERVICE-Cat. 9043 - Moulded box 15mm 10 CTree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/06/2016	142180	7.54	S001485-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/06/2016	142180	565.13	S001485-SERVICE-Cat. NC3300AUTO - 3.4Kw Auto storage heater (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/06/2016	142180	3.38	S001485-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	22/06/2016	142180	37.08	S001485-SERVICE-Cat. SGR14WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/06/2016	142180	259.2	S001485-SERVICE-Quartz Eco7 Hmannn E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Fees & Charges, Sports Centres	Vending Sales	7915	Browns Wholesale	031836	22/06/2016	142183	29.94	P004300-01071-BLUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	142183	21.5	P004300-01003-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	22/06/2016	142183	21.5	P004300-01004-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	22/06/2016	142183	35.88	P004300-01005-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	22/06/2016	142183	20.66	P004300-01007-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	22/06/2016	142183	35.86	P004300-01010-MNSTRELS 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	22/06/2016	142183	26.74	P004300-01011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	142183	40.1	P004300-01012-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	22/06/2016	142183	41.33	P004300-01013-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	22/06/2016	142183	44.58	P004300-01014-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	22/06/2016	142183	52.27	P004300-01015-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	22/06/2016	142183	36.6	P004300-01017-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	22/06/2016	142183	34.1	P004300-01019-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	22/06/2016	142183	64.32	P004300-01020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	1421			

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	142183	39.57	P004300-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	142183	34.08	P004300-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	22/06/2016	142183	28.4	P004300-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	22/06/2016	142183	42.6	P004300-V0042-MINI CHEDDARS ORIGINAL 50G - 5238	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	22/06/2016	142183	42.91	P004300-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	22/06/2016	142183	42.91	P004300-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/06/2016	142184	72.32	S001482-SERVICE-Cat. AGSML002 - Red building sand 25KG (MR826	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/06/2016	142184	44.35	S001482-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	24/06/2016	142184	10.2	S001482-SERVICE-Cat. pallet - Deposit for pallet - refundable	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/06/2016	142184	110.52	S001482-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	24/06/2016	142184	228.98	S001482-SERVICE-Cat. PRTBG697 - Gyproc Esailll 45 (DE6052)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/06/2016	142184	235.56	S001482-SERVICE-Cat. RFLKB050 - Klobler universal vent tile (M	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	02/06/2016	142185	14877.16	MAY 2016 TRANSACTIONS	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractors	4201	Metcalfe Allen	020947	27/06/2016	142186	786	BY35074-SERVICE-OLD ROAD DEPOT - CCTV INSTALLATION	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	03/06/2016	142197	3019.2	BY35610-SERVICE-Vehicle hire for May 2016 V658 CVN	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Computer Software	4105	Northgate Public Services (Uk) Ltd	011836	27/06/2016	142198	14005.64	IT01528-SERVICE-Payment Deduction Programme (PDP) & UC Local	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Computer Software	4105	Northgate Public Services (Uk) Ltd	011836	27/06/2016	142198	860.75	IT01528-SERVICE-Removal Of HB Family Premium	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	28/06/2016	142199	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	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	28/06/2016	142199	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	03/06/2016	142200	964.8	S001352-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	03/06/2016	142200	474	S001352-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	03/06/2016	142200	360	S001352-SERVICE-Cat. FD3 - 2.5 M Captile strips FD3 (SN7002)	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Homelessness Advice	Administration Costs	Ocra Sla Grant	4480	Tiverton And Taunton Flooring	009365	08/06/2016	142201	330	BY35255-SERVICE-Supply carpet to hallway and bedst 8 Wingfie	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	114	BY35276-SERVICE-Latex flooring to lounge ,dining room and hal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	741.06	BY35276-SERVICE-Supply non slip flooring Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	268.4	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	488.4	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	417.6	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	444	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	488.4	BY35276-SERVICE-Supply vinyl flooring kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	772.56	BY35276-SERVICE-Supply vinyl flooring kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	577.2	BY35276-SERVICE-Supply vinyl flooring kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142201	577.2	BY35276-SERVICE-Supply vinyl flooring kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142202	177.6	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142202	639.36	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142202	364.08	BY35276-SERVICE-Supply vinyl flooring kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/06/2016	142202	612.72	BY35276-SERVICE-Supply vinyl flooring kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/06/2016	142203	97.2	BY35593-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/06/2016	142203	66	BY35593-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/06/2016	142203	145.2	BY35593-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/06/2016	142203	155.1	BY35593-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/06/2016	142203	96	BY35593-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Electricity	2301	British Gas Business	034089	03/06/2016	142239	648.99	1.04.16 - 27.04.16 601184043	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	07/06/2016	142245	5400.26	BY34440-SERVICE- new gas supply	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Legal Consultants	4606	Doughty Street Chambers	949147	03/06/2016	142249	1304	BY35617-SERVICE-Legal fees Case Ref No 151700 MDDC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	27/06/2016	142257	523.48	BY35770-SERVICE-Use of hire vehicle VA63HRU 01/05/16 to 01/06	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	03/06/2016	142262	599	BY34378-SERVICE-Cleaning at the Market	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	03/06/2016	142263	599	BY34378-SERVICE-Cleaning at the Market	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	06/06/2016	142267	2520	BY34379-SERVICE-Palmerston Park & Birchen Lane Consultant Fee	CAPITAL
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Cobwebs	948204	23/06/2016	142270	720	BY35628-SERVICE-Cleaning of Creditor Office	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dtg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Care 4 Bathroom Solutions Limited	937274	03/06/2016	142276	-1835	DFG/15/00075/OOC	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Hydro Project Engineering Ltd	943427	28/06/2016	142278	1157.7	BY35367-SERVICE-Old Road Water Jetter. Repairs and service ca	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	06/06/2016	142279	5130	BY35605-SERVICE-Lease rental of 3 x Vivaro vans as per contra	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	06/06/2016	142279	8550	BY35606-SERVICE-Lease rental of 5 x Vivaro vans as per contra	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	06/06/2016	142279	5130	BY35604-SERVICE-Lease rental of 3 x Vivaro vans as per contra	REVENUE
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	24/06/2016	142281	3222	BY34929-SERVICE-Management Development Programme	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Ki People Consulting Ltd	946940	24/06/2016	142282	1194	BY35629-SERVICE-Leisure management training for the 10th of Ma	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	24/06/2016	142284	672	BY35626-SERVICE-Office Cleaning Cover	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	Central Telephones	Administration Costs	Line Rental Main&Calls 255255	4401	British Telecom Plc	000112	03/06/2016	142285	1047.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Creditor Office Section	1101 - 1199 Salaries	Pension Strain	1107	REDACTED PERSONAL DATA	020472	06/06/2016	142312	15127.94	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1101 - 1199 Salaries	Pension Strain	1107	REDACTED PERSONAL DATA	020472	06/06/2016	142312	13848.9	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	27/06/2016	142313	1056	BY35857-SERVICE-Vehicle hire for WU65 EWR 01/05/2016 - 31/05/	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Postage	4409	Print.Uk.Com	018405	27/06/2016	142331	5827.52	BY34916-SERVICE-EU election Postage of Pol card Postal Votes	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	27/06/2016	142332	6733.78	BY34916-SERVICE-EU Election Printing of Pol Cards and Postal	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	27/06/2016	142335	949.21	BY35038-SERVICE- Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Purchases	4450	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142336	908.21	BY35191-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	27/06/2016	142337	949.2	BY35192-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	27/06/2016	142338	949.2	BY35193-SERVICE- Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ						



Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142341	1015.62	BY35462-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	27/06/2016	142342	1015.62	BY35465-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	27/06/2016	142343	1015.62	BY35466-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	27/06/2016	142344	1015.62	BY35521-SERVICE- Supply boiler and heat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	9	S001443-SERVICE-1 1/4 Plastic Clip MARLEY (PL4025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	358.78	S001443-SERVICE-1/2 Kitchen Lever Tap Britan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	21.12	S001443-SERVICE-Angled Polytype W/M nozzle (PL4232)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	301.32	S001443-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	27/06/2016	142347	53.57	S001443-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	7.5	S001443-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	27/06/2016	142347	34.56	S001443-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	27/06/2016	142347	28.32	S001443-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	27/06/2016	142347	10.68	S001443-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	6.53	S001443-SERVICE-Cat. P009364 - Pan connector No 1 Offset SK46	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	2.16	S001443-SERVICE-Cat. P009558 - 1 1/2 Basin Plug (PL4169)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	6	S001443-SERVICE-Cat. P018692 - 12 Basin Chair (PL4168)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	34.46	S001443-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	407.95	S001443-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	12.96	S001443-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	27/06/2016	142347	25.82	S001443-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142347	49.54	S001443-SERVICE-Rothenberg Gas Bottle - yellow (PL4075)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	9.6	S001457-SERVICE-1 1/2 Plastic Clip MARLEY (PL4024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	192.6	S001457-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	27/06/2016	142348	357.05	S001457-SERVICE-Cat. B003291 - Arm Shanks compact china L/La	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	2590.56	S001457-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	27/06/2016	142348	45.36	S001457-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	34.32	S001457-SERVICE-Cat. P004093 - Speedfit 22x15 reducer (PL4346	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	28.32	S001457-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	27/06/2016	142348	32.16	S001457-SERVICE-Cat. P006132 - 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	27/06/2016	142348	43.2	S001457-SERVICE-Cat. P006331 - 1 1/2 Wastepipe 3m Length S/W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	19.08	S001457-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WWS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	12.72	S001457-SERVICE-Cat. WWS18 - Obtuse Bend 45° 1 1/2 S/W (PL501	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142348	38.74	S001457-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142349	375.02	S001476-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5/6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142349	100.56	S001476-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	27/06/2016	142349	141.5	S001476-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	27/06/2016	142349	60.05	S001476-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	27/06/2016	142349	115.42	S001476-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142349	36.24	S001476-SERVICE-Cat. P000525 - Straight service valve 15mm x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd ( Plumbase)	000751	27/06/2016	142349	34.56	S001476-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	27/06/2016	142349	28.32	S001476-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	27/06/2016	142349	15.12	S001476-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	27/06/2016	142349	12.72	S001476-SERVICE-Cat. WWS30 - Screwed access plug 1 1/2 S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/06/2016	142350	17.4	S001437-SERVICE-80 Grit sandpaper (CN1091)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/06/2016	142350	569.09	S001437-SERVICE-Stxall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/06/2016	142352	22.08	S001453-SERVICE-Masonry Drill SDS 6.5mm x 160 (CA3146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/06/2016	142352	258	S001453-SERVICE-Silicone Clear (CA3126)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/06/2016	142352	412.8	S001453-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/06/2016	142357	3154.6	SUBCONTRACTORS RETURN 06.05.16 - 05.06.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	20/06/2016	142359	131.28	S001466-SERVICE-Cat. 593263 - Carpenter Wood Saw (CA3018)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	20/06/2016	142359	120	S001466-SERVICE-Cat. 757474 - Multi tool blade set (CN1111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	20/06/2016	142359	163.78	S001466-SERVICE-Cat. 790420 - Brass Door Furniture Victorian	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	20/06/2016	142359	97.2	S001466-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	20/06/2016	142359	24	S001466-SERVICE-Cat. 928156 - Bucket Plastic Bulker 3G/15L T	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	20/06/2016	142359	33.25	S001466-SERVICE-Cat. 966911 - 9 x 9 Hk & miss vent, white, f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	20/06/2016	142359	489.6	S001466-SERVICE-Cat. P95 533698 - Lever Latch Furniture SA (	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carfu Close	External Contractors	External Contractors	4201	Dainton Group Services Ltd	948257	30/06/2016	142360	1074	BY34739-SERVICE-UNIT 3 CARLU CLOSE - OFFICE AND WELFARE ACCOM	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142362	537.07	G4S 01.01.16-31.01.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142362	537.06	G4S 01.01.16-31.01.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142362	1450.08	G4S 01.01.16-31.01.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142362	197.1	G4S 01.01.16-31.01.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142362	295.68	G4S 01.01.16-31.01.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142362	71.17	G4S 01.01.16-31.01.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service								

Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142363	295.68	G4S 01.02.16-29.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142363	71.17	G4S 01.02.16-29.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142363	142.36	G4S 01.02.16-29.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142363	142.36	G4S 01.02.16-29.02.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	537.07	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	537.06	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	1450.08	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	197.1	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer Office	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	295.68	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	71.17	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	142.36	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142364	142.36	G4S 01.03.16-31.03.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142368	-312.84	AMMENDMENTS CREDITON OFFICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142368	-311.28	AMMENDMENTS CREDITON OFFICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142368	-844.67	AMMENDMENTS CREDITON OFFICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (UK) Limited	034916	07/06/2016	142368	22.68	AMMENDMENTS CREDITON OFFICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Hire	3409	Societe Generale Vendor Finance Ltd	010714	06/06/2016	142369	1080	BY35661-SERVICE-rental of WA60 EUJ from 31/03/16 to 30/06/16	REVENUE
Mid Devon District Council	18UD	Human Resources	Midd Staff Training	Midd Staff Training	1401-1499 Training & Courses	Development Training	1402	KI People Consulting Ltd	946940	06/06/2016	142370	-597	BY34515-SERVICE-Supervisory Training programme 2016-17. 50%	REVENUE
Mid Devon District Council	18UD	Human Resources	Midd Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	KI People Consulting Ltd	946940	06/06/2016	142371	597	BY34515-SERVICE-Supervisory Training programme 2016-17. 50%	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Local World Limited	944667	23/06/2016	142386	364.8	BY35484-SERVICE-Notification List W/E 19/05/2016 - Publish Da	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Advertising	4404	Local World Limited	944667	23/06/2016	142386	109.44	BY35669-SERVICE-Statement of Community Involvement SPD Notice	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Advertising	4404	Local World Limited	944667	23/06/2016	142386	76.8	BY35282-SERVICE-ADVERT FOR O LICENCE VARIATION IN THE TIVERTO	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	17/06/2016	142423	984	BY35643-SERVICE-Erect scaffold repair to roof	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	17/06/2016	142425	768	BY35644-SERVICE-Renew flat roof to utility	CAPITAL
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Administration Costs	Annual Membership Subs	4408	Achilles Information Limited	942638	07/06/2016	142426	756	BY35618-SERVICE-Subscription	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	07/06/2016	142432	672.57	BY35390-SERVICE-Tiverton. Supply upvc windows	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	60.88	S001475-SERVICE-Cat. 102625 080 - Safety boot SZ 8 (PR5108)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	60.88	S001475-SERVICE-Cat. 102625 080 - Safety Boot SZ 10 (PR5110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	69.58	S001475-SERVICE-Cat. 143640080 - Safety Trainer SZ 8 Yukon (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	104.36	S001475-SERVICE-Cat. 143640090 - Safety Trainer SZ 9 Yukon (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	69.58	S001475-SERVICE-Cat. 143640100 - Safety Trainer SZ 10 Yukon (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	69.58	S001475-SERVICE-Cat. 143640110 - Safety Trainer SZ 11 Yukon (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	28.93	S001475-SERVICE-Cat. 164512 size 10 - Safety Wellington Dunlop	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	28.93	S001475-SERVICE-Cat. 164512 size 8 - Safety Wellington Dunlop	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	11.04	S001475-SERVICE-Cat. 271000000 - Safety helmet White (PR5021)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	23.28	S001475-SERVICE-Cat. 293547 - Safety specs jaguar 8000 (PR511	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	83.04	S001475-SERVICE-Cat. 384113905 - H Vlz W/coat Large MDDC log	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	83.04	S001475-SERVICE-Cat. 384113907 - H Vlz W/coat XL MDDC logo d	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/06/2016	142471	131.83	S001475-SERVICE-Cat. 502207000 - 36 Platform broom Nat ooco (	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	07/06/2016	142474	882.16	BY34410-SERVICE-Mobile Shredding February 2016	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Intelligent Data Systems (UK) Ltd	946528	23/06/2016	142477	617.7	IT01491-SERVICE-Electronic Check - Mid Devon District Council	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electorat Registration	Electorat Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Electorat Reform Services	932247	07/06/2016	142478	1132.03	BY35285-SERVICE-express print ITR	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	08/06/2016	142504	811.16	BY35702-SERVICE- Agency PM Surveyor - w/c 23/	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	27/06/2016	142507	15.17	BY35708-SERVICE-Enforcement Fee May 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	27/06/2016	142507	245.04	BY35708-SERVICE-RingGo Fee May 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	27/06/2016	142507	155.83	BY35708-SERVICE-RingGo Processing Fee May 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	27/06/2016	142507	65.28	BY35708-SERVICE-RingGo Text Reminder May 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	27/06/2016	142507	64.56	BY35708-SERVICE-RingGo Text Summary	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	55	BY35735-SERVICE-Services/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	55	BY35735-SERVICE-Services/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	55	BY35735-SERVICE-Services/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	55	BY35735-SERVICE-Services/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	55	BY35735-SERVICE-Services/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	55	BY35735-SERVICE-Services/sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	80	BY35735-SERVICE-Services/sweep & fit 2 gbird guards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	80	BY35735-SERVICE-Services/sweep & fit bird guard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	80	BY35735-SERVICE-Services/sweep & fit Bird guard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	28/06/2016	142508	5	BY35735-SERVICE-Solid Fuel inspection of	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Oxygen Creative Services Ltd	943291	30/06/2016	142511	900	E000879-SERVICE-DELIVERY 3392 MAILERS C4 ENVELOPES SUPPLIED.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Oxygen Creative Services Ltd	943291	30/06/2016	142511	2360.83	E000879-SERVICE-POSTAGE ESTIMATED AT 57p. SUBJECT TO ACTUAL W	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Oxygen Creative Services Ltd	943291	30/06/2016	142511	1725	E000879-SERVICE-PRINT MONO A4 24PP LANDSCAPE TENANCY AGREEMEN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Oxygen Creative Services Ltd	943291	30/06/2016	142511	1429.5	E000879-SERVICE-PRINT MONO A4 32PP PORTRAIT TERMS DOCUMENT AD	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	934757	24/06/2016	142512	600.96	BY35288-SERVICE-UNIT 3 CARLU CLOSE - ELEC WORKS IN CONNECTION	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	08/06/2016	142514	1110.95	BY35702-SERVICE- Agency PM Surveyor - w/c 30/	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Impact Print And Wear Ltd	942846	27/06/2016	142515	360	BY35417-SERVICE-Business Forum Banners Installation	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Impact Print And Wear Ltd	942846	27/06/2016	142515	1430.4	BY35417-SERVICE-Business Forum Banners x 4	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/06/2016	142517	77.76	S001481-SERVICE-Caulk Sealant (CA3128)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/06/2016	142517	168.72	S001481-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	28/06/2016	142517	498.96	S001481-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/06/2016	142517	237.6	S001481-SERVICE-V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/06/2016	142518	47.26	S001498-SERVICE-Cat. BS10C31 - Dulux trade wh/seed masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/06/2016	142518	717.55	S001498-SERVICE-Cat. this price to nov then back to - 5L Dulu	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	13/06/2016	142520	7975.72	04.03.16-02.06.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Miscellaneous	General Consultancy	4604	Lavet Consulting Limited	035292	28/06/2016	142552	1944	BY35677-SERVICE-VAT advice on the leasehold sale of land to P	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	4201	J V Lee Electrical	034757	27/06/2016	142558	5495.16	BY35455-SERVICE-Works at Willard Recycling centre as per quot	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	27/06/2016	142559	1108.68	BY35713-SERVICE-UNIT 3 CARLU CLOSE - WIRING TO SHOWER BLOCK	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	27/06/2016	142560	659.28	BY35658-SERVICE-UNIT 3 CARLU CLOSE - FORKLIFT CHARGING POINTS	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	27/06/2016	142563	2400	BY35725-SERVICE-Hire of skip truck SW07 XBT week beginning Mon	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	27/06/2016	142563	360	BY35724-SERVICE-Hire for VA07 NME for 3 days. May 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	27/06/2016	142563	2640	BY35724-SERVICE-Hire for VU57 YON for 20 days 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	17/06/2016	142564	1691.46	20.05.16 - 25.05.16 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	10/06/2016	142565	3468.31	06.05.16 - 19.05.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	66	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	138	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	54	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	54	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	84	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	96	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/06/2016	142569	54	BY35696-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	21/06/2016	142572	154.68	P004306-SP0003-POLYALUMINIUM CHLORIDE [30L T]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	21/06/2016	142572	75.84	P004306-SP0005-SODIUM BICARBONATE [25KG]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	21/06/2016	142572	259.56	P004306-SP0015-SALT GRANULAR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	21/06/2016	142572	285	P004306-SP0019-RETURNABLE CONTAINER CHARGE 30L	REVENUE
Mid Devon District Council	18UD	Capital Asset	E-Fin Technical Refresh	Capital Assets Misc	Miscellaneous	Advanced Business Solutions	9009	Advanced Business Solutions	937256	27/06/2016	142573	13200	IT01506-SERVICE-Upgrade to eFinancials and associated collabo	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Alk Medicare Ltd	948258	30/06/2016	142574	1824.1	S001515-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5kw (SN70	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Staff Community Fund	Administration Costs	Local Projects/Initiatives	4442	Sokom Associates (UK) Limited	936370	28/06/2016	142578	2700	BY35763-SERVICE-Last orders for Mid Devon Schools 2016 - K33	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	28/06/2016	142605	2062.98	BY35454-SERVICE-UNIT 3 CARLU CLOSE - ELECTRICAL SUPPLIES TO F	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	28/06/2016	142607	864.96	BY35740-SERVICE-UNIT 3 CARLU CLOSE - ADDITIONAL SOCKET OUTLET	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	Jaydee Living Ltd T/A Wheelee Bins	948648	10/06/2016	142608	2572.8	BY35044-SERVICE-660 litre wheelee bins - Green	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	Jaydee Living Ltd T/A Wheelee Bins	948648	10/06/2016	142608	718.2	BY35044-SERVICE-Pallet quantity 240 litre wheelee bins - Gree	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	Jaydee Living Ltd T/A Wheelee Bins	948648	10/06/2016	142609	2246.4	BY35379-SERVICE-1100 litre wheelee bins - Green	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Miscellaneous	Tracing Agents	4684	Tameside Mbc	034772	10/06/2016	142610	1000	P004325-SERVICE-NAFN Membership 2016/17	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	949332	10/06/2016	142611	2462.37	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm UK Ltd	947756	27/06/2016	142613	3437.58	BY35980-SERVICE-Glass haulage for May 2016	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Photocopying	Equipment	Repairs And Maintenance	4121	Total Print Finishing	000796	28/06/2016	142614	894	service contract	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	10/06/2016	142617	19.06	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	10/06/2016	142617	23.98	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	10/06/2016	142617	16.14	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	10/06/2016	142617	16.14	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	10/06/2016	142617	1669.93	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep. And Management	Democratic Rep & Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	10/06/2016	142617	61.16	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	10/06/2016	142617	35.99	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	10/06/2016	142617	32.34	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	10/06/2016	142617	21.54	EMAIL & WEB HOSTING 07.06.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Triple Point Lease Partners	947894	30/06/2016	142624	22684.79	ANNUAL LEASE RENTAL	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	21/06/2016	142627	11191.2	BY34874-SERVICE-Various works at Newcombes Meadow	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Water	2303	South West Water Ltd	000650	10/06/2016	142630	808.78	03.03.16 - 02.06.16 1672536401	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Cushman And Wakefield	946578	13/06/2016	142675	-5100	BY35427-SERVICE-North West Cullompton Viability	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	51.98	S001509-SERVICE-Cat. 2167 - 50amp shower pull switch Ctre6 (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	28.8	S001509-SERVICE-Cat. 6242Y11 - 6242Y11 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	30/06/2016	142678	57.6	S001509-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	30/06/2016	142678	62.4	S001509-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T&E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	151.2	S001509-SERVICE-Cat. I6491G10 - I6491G10 10mm Earth 100M (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	839.52	S001509-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	30/06/2016	142678	8.02	S001509-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	30/06/2016	142678	42.34	S001509-SERVICE-Cat. SD4/3N - Flex ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	7.63	S001509-SERVICE-Cat. TE1-1-5GRY - 1-1.5mm T&E clips (CN1302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	12.38	S001509-SERVICE-Cat. TE2-5GRY - 2.5mm T&E clips (CN1303)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	30/06/2016	142678	10.9	S001509-SERVICE-Cat. TE4-6GRY - 4-6mm T&E clips (CN1304)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	New Plant Purchases	3508	Denmans Electrical Wholesalers	000355	30/06/2016	142679	781.58	BY35653-SERVICE-kewtech KT65DL digital multi tester (replac	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	1101 - 1199 Salaries	Basic Pay	1101	The Oyster Partnership Ltd	947057	28/06/2016	142689	900.9	BY35778-SERVICE-Time sheet W/E 29th May 2016 -	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contractors	4201	Enkelo Ltd	946655	14/06/2016	142690	1354.8	BY35674-SERVICE-Unit 4 Kingsmill Ind Est - clear out and make	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	30/06/2016	142692	251.4	S001490-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	30/06/2016	14269			





Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	External Audit Fees	4421	Grant Thomlon Uk Llp	944127	14/06/2016	142772	14310 A000002-SERVICE-Quarter 4 instalment for 2015-16 external aud	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	30/06/2016	142785	649.06 BY35824-SERVICE-UNIT 3 CARLU CLOSE - ADDITIONAL WORKS TO VEHI	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	24/06/2016	142788	20862 BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	14.39 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Crediton Office Section	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	13.5 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	71.25 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	23.6 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	12.23 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	12.06 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	30.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	15/06/2016	142790	1552.47 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	23.56 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	35.47 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	23.4 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	35.31 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	47.08 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	15/06/2016	142790	36.52 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	14/06/2016	142791	855 BY35786-SERVICE-Lead Officer role advert on EHN jobs 7/4/16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	14/06/2016	142791	1372.53 BY35832-SERVICE-Building surveyor advert in WMN 2/4/16 size	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	14/06/2016	142791	360 BY34621-SERVICE-Leisurejobs advert	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	14/06/2016	142791	342 BY34621-SERVICE-Work out mag advert for DC's	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Stock Purchases	8041 - 8099 Stocks	Biobags Limited	8050		033919	14/06/2016	142794	3091.2 S001425-SERVICE-Caddy Liners 5 Ltr (box) (WM0001)	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Spill Dimension Ltd	941047	27/06/2016	142796	504 BY34079-SERVICE-Occupational Health Services site visit 8 Jun	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Occupational Health	4649	Spill Dimension Ltd	941047	27/06/2016	142796	108 BY35792-SERVICE-Pre- Employment phone consultation, report an	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	14/06/2016	142797	602.39 03.03.16 - 07.06.16 1694460201	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Travis Perkins	034517	14/06/2016	142811	16.55 BY35864-SERVICE-4trade cable tie 300x4.5mm black	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Travis Perkins	034517	14/06/2016	142811	2302.08 BY35864-SERVICE-803928 Structural OSB 2440x1220x18mm FSC	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Travis Perkins	034517	14/06/2016	142811	363 BY35864-SERVICE-Greenhams debris netting 2mx5m Green	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Travis Perkins	034517	14/06/2016	142812	1335.4 BY35863-SERVICE-961938 - Rockwood RWA45 1200x600x100mm	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	S J Youldon	016742	17/06/2016	142838	594 BY35804-SERVICE-Pannier Market - helpdesk 11158 replace fault	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	S J Youldon	016742	17/06/2016	142838	114 BY35804-SERVICE-Pannier Market - helpdesk 11935 - replace fau	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	21/06/2016	142845	1304.92 BY35702-SERVICE- Agency PM Surveyor - w/c 06/	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	21/06/2016	142845	52.89 BY35702-SERVICE--Agency PM Surveyor - w/c 30/	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	21/06/2016	142845	93.55 BY35702-SERVICE-Agency PM Surveyor - expense	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	28/06/2016	142857	2163.96 E000882-SERVICE-DIESEL FOR SMALL TANK TIVERTON - 4000 LITRES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	28/06/2016	142858	2153.28 E000882-SERVICE-DIESEL FOR SMALL TANK TIVERTON - 4000 LITRES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmic Woodchip	2803	Anesco Ltd	944421	20/06/2016	142864	1062.72 WOODCHIP 30M3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr- Gas Servicing	4230	Wales And West Utilities Ltd	034205	22/06/2016	142898	518.4 BY35394-SERVICE- alteration	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	16/06/2016	142904	358.8 HANDLING CHARGE FOR RETURNED CASES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	16/06/2016	142904	237.76 VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Chandlers Limited	936382	16/06/2016	142911	622.74 VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	27/06/2016	142913	504 BY35842-SERVICE-Carry out inspection of trees as agreed	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	27/06/2016	142913	8.64 BY35842-SERVICE-Mileage to carry out inspection work	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	16/06/2016	142926	72 BY35860-SERVICE-Double glazing repair	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	16/06/2016	142926	49.99 BY35860-SERVICE-Site service charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	16/06/2016	142926	620.18 BY35860-SERVICE-To service and utility charges for the Recycl	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Rent	Rent	2402	Lowman Manufacturing Co Ltd	006154	16/06/2016	142926	370.04 BY35860-SERVICE-water rates	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant Lease/Hire Payments	3501	Societe Generale Vendor Finance Ltd	010714	20/06/2016	142928	2040 BY35920-SERVICE-Rental adjustment 6 mth extension WA11FBY/Z	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	32-34 Fore Street	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	27/06/2016	142969	3582 BY35841-SERVICE-Carry out 5 yearly EICR on HRA Shops as liste	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	17/06/2016	142970	255 CC APPLICATION BOOEX648	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	17/06/2016	142970	100 CC APPN CONSENT BOOEX648	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	17/06/2016	142970	355 CC CLAIM LAND POSSESSION COOEX233	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Miscellaneous	Professional Fees	4626	Hmcs	938392	17/06/2016	142970	100 CC CHARGING ORDER COOEX214	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Annual Membership Subs	4408	Hqn Limited	033769	24/06/2016	142977	984 BY35767-SERVICE-Renewal of TEAQNNET subscription for repairs	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/06/2016	143007	232.84 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	20/06/2016	143007	118.79 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	20/06/2016	143007	57.97 FACEBOOK 10.06.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/06/2016	143007	107.47 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	20/06/2016	143007	9.75 AMAZON 10.06.16	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	20/06/2016	143007	240.7 VIRGIN TRAINS 10.06.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/06/2016	143007	37.8 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	20/06/2016	143007	103.49 FLYBE 10.06.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	20/06/2016	143007	12.01 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	20/06/2016	143007	70.9 CLICKATELL LTD 10.06.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	Nat West Company Credit Card	034888	20/06/2016	143007	19.45 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Nat West Company Credit Card	034888	20/06/2016	143007	171.5 VIRGIN TRAINS 10.06.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	20/06/2016	143007	176.5 VIRGIN TRAINS 10.06.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	20/06/2016	143007	188.63 RAISSON HOTEL 10.06.16	REVENUE

Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	20/06/2016	143007	21.25 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Software	4105	Nat West Company Credit Card	034888	20/06/2016	143007	171.5 VIRGIN TRAINS 10.06.16	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	20/06/2016	143007	109.96 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Legals & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/06/2016	143007	65 TRAVEL LODGE 10.06.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	20/06/2016	143007	49.2 VIRGIN TRAINS 10.06.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	20/06/2016	143007	7.99 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/06/2016	143007	9.38 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/06/2016	143007	20.45 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	20/06/2016	143007	31.74 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Partnership Working	4450	Nat West Company Credit Card	034888	20/06/2016	143007	305.95 HSV 10.06.16	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	20/06/2016	143007	26.57 AMAZON 10.06.16	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	20/06/2016	143007	279.93 AMAZON 10.06.16	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	20/06/2016	143007	414.12 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	20/06/2016	143007	347.96 PREMIER INN 10.06.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Nat West Company Credit Card	034888	20/06/2016	143007	99.99 AMAZON 10.06.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	1101 - 1199 Salaries	Basic Pay	1101	The Oyster Partnership Ltd	947057	30/06/2016	143032	1276.2 AGENCY STAFF W/E 05.06.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P Burnell Roofing	935596	28/06/2016	143041	864 BY35768-SERVICE-Renew flat roof to external stores/utility	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	23/06/2016	143042	-5775 BY35810-SERVICE-Rent - 3 Carlu Close - June 16 + Service Char	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	23/06/2016	143043	11550 BY35810-SERVICE-Rent - 3 Carlu Close - June 16 + Service Char	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	24/06/2016	143044	3987.31 GAS CHARGES	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	24/06/2016	143045	20705.63 ELECTRICITY CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	Miscellaneous Expenses	4602	Exeter City Council	021220	21/06/2016	143076	2034 BY35831-SERVICE-Exeter City Plan checks fees	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Buildings Repairs	Purchases	Direct Materials Purchases	4504	Exter Window Store	937285	22/06/2016	143085	717.06 BY35785-SERVICE-Supply doors to	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	1101 - 1199 Salaries	Basic Pay	1101	The Oyster Partnership Ltd	947057	21/06/2016	143089	1479.42 BY35711-SERVICE-Agency work	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Water Sampling	4220	Utlucms Compost Magic	007780	21/06/2016	143090	1426.19 BY35901-SERVICE-Mobile Shedding May 2016	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Pemberton Homes	948248	22/06/2016	143117	17216.47 BY33301-SERVICE-Birchen Lane - Conversion to dwellings as per	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	22/06/2016	143118	109862.92 BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	28/06/2016	143125	599 BY34378-SERVICE-Cleaning at the Market	REVENUE
Mid Devon District Council	18UD	Human Resources	Mdcs Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	South West Colleges	035718	23/06/2016	143127	1230 BY35620-SERVICE-SW annual membership for 7 Coaches	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	22/06/2016	143128	33.18 BY35702-SERVICE- Agency PM Surveyor - expense	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	22/06/2016	143128	1287.29 BY35702-SERVICE- Agency PM Surveyor - w/c 13/	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Airqueue Limited	937032	22/06/2016	143129	3063.44 BY33502-SERVICE-AQ006 SPIKE ATTACK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Airqueue Limited	937032	22/06/2016	143129	1437.24 BY33502-SERVICE-AQ2889 BOUCY CASTLE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Airqueue Limited	937032	22/06/2016	143129	90 BY33502-SERVICE-DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	24/06/2016	143135	1619.2 BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	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	24/06/2016	143140	59860.18 BY31037-SERVICE-Painting and Repairs 2015	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	28/06/2016	143142	3217.04 25.05.16-09.06.16 POSTAGE	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	24/06/2016	143143	510.48 POSTAGE 07.05.16-04.016	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	22/06/2016	143153	759.73 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	000656	REDACTED PERSONAL DATA	000656	22/06/2016	143155	2187.8 REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Doc Land Search	4420	Devon County Council County Treasurer	000370	28/06/2016	143218	2505.1 A000013-SERVICE-Fees for searches 01.04.16 to 30.04.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintenance	Planned Maintenance	2120	Pct Group Ltd	949236	24/06/2016	143276	30 BY35928-SERVICE-CARRIAGE + AS PER QUOTE 4063929	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintenance	Planned Maintenance	2120	Pct Group Ltd	949236	24/06/2016	143276	396 BY35928-SERVICE-S'Hand EMS' JOINT ASSEMBLY 2 pieCE AS md76	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	16 Shop - Recycling	Repairs & Maintenance	Planned Maintenance	2120	Pct Group Ltd	949236	24/06/2016	143276	768 BY35928-SERVICE-Shop 16 Foundry Estate - s/hand EMS conducto	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Djh Roofing Limited	941225	27/06/2016	143279	2199.48 BY35510-SERVICE-- strip off bottom 3 rows	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Barnpton Library & Resource Centre	948990	24/06/2016	143290	10000 BY36013-SERVICE-S106 contribution	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Ken White Signs	000766	28/06/2016	143291	745.2 BY35797-SERVICE-Eye Hook Testing for Banner Mountings REF4200	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	27/06/2016	143323	3212.56 BY35875-SERVICE-B'service, stabiliser, ABS sensor	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	27/06/2016	143323	779.65 BY35875-SERVICE-Chassis & bin lift	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	27/06/2016	143323	1639.87 BY35875-SERVICE-Chassis, inspection, bump stop	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	27/06/2016	143323	366.41 BY35875-SERVICE-D10277, 10279, 8552	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	27/06/2016	143323	356.26 BY35875-SERVICE-D10676, 10685 Rave plate, capping	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	27/06/2016	143323	173.32 BY35875-SERVICE-D11475, 11478 lights, break pads	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	27/06/2016	143323	41.39 BY35875-SERVICE-D7491 wiper blade, oil	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	27/06/2016	143323	510.18 BY35875-SERVICE-D7535, 7540, 7544	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	27/06/2016	143323	43.87 BY35875-SERVICE-D8225, 8243 bulbs	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143323	607.79 BY35875-SERVICE-D9652, 8657 gas strut, windscreen	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	27/06/2016	143323	132.72 BY35875-SERVICE-Fuel tank leak	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	27/06/2016	143323	189.17 BY35875-SERVICE-Gas strut	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	27/06/2016	143323	65.32 BY35875-SERVICE-Headlight bulb, interior light	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	27/06/2016	143323	462.53 BY35875-SERVICE-Hopper switch D7699	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	27/06/2016	143323	908.83 BY35875-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143323	339.54 BY35875-SERVICE-Inspection, bubs, water 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	27/06/2016	143323	874.73 BY35875-SERVICE-Inspection, centre bearing, mirror	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143323	438.37 BY35875-SERVICE-Inspection, hyd. Sensor, D10269	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	27/06/2016	143323	2072.26 BY35875-SERVICE-Inspection, road spring, break pads	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	27/06/2016	143323	343.14 BY35875-SERVICE-Inspection, tank bracket, latch	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143323	316.32 BY35875-SERVICE-Repairs to bucket	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	27/06/2016	143323	345.66 BY35875-SERVICE-Stabilising atm D9611	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	27/06/2016	143323	177.61	BY35875-SERVICE-Sweep plate, engine fault	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143323	789.78	BY35875-SERVICE-Waste, April 2016. D7033, 7088, 7094, 7100	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	27/06/2016	143324	559.67	BY35876-SERVICE-D10621, 10623	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	27/06/2016	143324	147.16	BY35876-SERVICE-D7638, 7647 fuel cap, bulb	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	27/06/2016	143324	384.61	BY35876-SERVICE-Inspection, fan blades, steering dray	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	27/06/2016	143324	107.38	BY35876-SERVICE-Street cleaning April 2016. D10216 oil filter	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	27/06/2016	143324	152.99	BY35876-SERVICE-Swing arm, jockey wheel	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	27/06/2016	143325	167.52	BY35878-SERVICE-Airbag fault	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	27/06/2016	143325	329.5	BY35878-SERVICE-Brake discs, 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	27/06/2016	143325	152.28	BY35878-SERVICE-Breakdown at Exeter	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	27/06/2016	143325	20.4	BY35878-SERVICE-Exhaust mount	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	27/06/2016	143325	175.25	BY35878-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	27/06/2016	143325	469.3	BY35878-SERVICE-Inspection, break pads, bulbs	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	27/06/2016	143325	163.9	BY35878-SERVICE-Inspection, top mount	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	27/06/2016	143325	228.05	BY35878-SERVICE-Inspection, trading arm bush, oil	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	27/06/2016	143325	113.7	BY35878-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143325	6.67	BY35878-SERVICE-oil	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	27/06/2016	143325	383.69	BY35878-SERVICE-Responsive Maintenance April 2016. B'service,	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	51	BY35877-SERVICE-Baler - repair tom wire	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	1147.45	BY35877-SERVICE-B' service	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	533.66	BY35877-SERVICE-B-service, mirror, wiper blade	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	51.06	BY35877-SERVICE-Bulb, heatable cable	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	246.24	BY35877-SERVICE-D10110 Sensor, cover plate	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	53.5	BY35877-SERVICE-Emergency stop button	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	34.64	BY35877-SERVICE-Emergency stop button, bulb	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	455.08	BY35877-SERVICE-Holding hook and bar D12512	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	224.92	BY35877-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	414.88	BY35877-SERVICE-Inspection, emergency stop button	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	313.2	BY35877-SERVICE-Inspection, E stop switch, 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	27/06/2016	143326	847.54	BY35877-SERVICE-Inspection, hyd oil, 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	27/06/2016	143326	522.35	BY35877-SERVICE-Inspection, wiper blade	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	323.78	BY35877-SERVICE-Magnetic switch, 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	27/06/2016	143326	751.52	BY35877-SERVICE-Magnetic switch, flooring D12953	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	599.69	BY35877-SERVICE-Magnetic switch, green switch	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	254.18	BY35877-SERVICE-Magnetic switch, mirror cover	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	279.5	BY35877-SERVICE-Magnetic switch, securing 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	27/06/2016	143326	321.26	BY35877-SERVICE-Recycling April 2016. Inspection, spring pins	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	27/06/2016	143326	63.25	BY35877-SERVICE-Repairs to sweep brush	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	27/06/2016	143327	369.46	BY35869-SERVICE-Grounds Maintenance April 2016. Inspection, b	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	27/06/2016	143327	208.99	BY35869-SERVICE-Inspection, ID Plate	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	27/06/2016	143327	163.2	BY35869-SERVICE-Inspection, mirror glass	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	27/06/2016	143327	58.6	BY35869-SERVICE-MOT (VAT FREE)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	28/06/2016	143423	975	ISSUE OF POSSESSION CLAIMS 24.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Core Business Systems	941502	30/06/2016	143503	7991.5	BY34978-SERVICE-10,000 delivered flyers:	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	30/06/2016	143535	15321.58	P CARDS 29.05.16 - 28.06.16	REVENUE