

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	Todd Lettings	942676	04/07/2016	14835	1350	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Elections	Election Staffing Costs	1807	REDACTED PERSONAL DATA	940391	05/07/2016	14855	12166.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949313	06/07/2016	14858	1203.78	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	08/07/2016	14879	2611.4	05.03.16-03.06.16 CHARGES 30.06.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Uffculme Compost Magic	007780	08/07/2016	14882	8775.21	RECYCLING CREDIT COMPOST APRIL 88.497 TONNES, MAY 60.034 TONNES 59.08	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Morcharad Bishop Playing Field	015873	08/07/2016	14884	522.16	RECYCLING CREDIT 9.1 TONNES £57.38	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	08/07/2016	14886	1880	DFG/16/00016/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	12/07/2016	14893	2093.63	DFG/16/00042/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	12/07/2016	14894	10589	DFG/16/00019/OOC	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	949333	12/07/2016	14899	3000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949341	13/07/2016	14908	2713.37	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Crediton Town Team	947055	14/07/2016	14914	750	HSIF AWARD TOWARDS TOWN ENTRANCE SIGNAGE DESIGN 2ND PAYMENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Crediton Town Team	947055	14/07/2016	14914	750	HSIF AWARD TWDS CREDITON TOWN SQUARE CANOPY DESIGN 2ND PYMNT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Plymouth City Council (Business Rates Pool)	944594	15/07/2016	14918	-10862	DEVON BUSINESS RATES POOL INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	15/07/2016	14918	123657	DEVON BUSINESS RATES POOL INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	15/07/2016	14918	13740	DEVON BUSINESS RATES POOL INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	15/07/2016	14918	-1207	DEVON BUSINESS RATES POOL INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	15/07/2016	14918	368689	DEVON BUSINESS RATES POOL INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	15/07/2016	14918	28	DEVON BUSINESS RATES POOL INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Your Move	949363	19/07/2016	14936	1230	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	First Class Independent Living	937053	20/07/2016	14944	14000	DFG/14/00080/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	First Class Independent Living	937053	20/07/2016	14945	3966	DFG/16/00024/OOC	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & District Community Transport Assoc	002902	20/07/2016	14946	4100	STRATEGIC GRANT 2ND QUARTER 16/17 TDCTA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & Mid Devon Museum Trust	941403	20/07/2016	14947	6875	2ND QUARTER STRATEGIC GRANT 16/17 TIVERTON MUSEIUM MID DEVON LIFE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torridge,North Devon Mid Devon & Bude Cab	937193	20/07/2016	14948	5900	2ND QUARTER STRATEGIC GRANT PAYMENT 16/17 CAB	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Cullompton Farmers Market	949372	21/07/2016	14959	5127	HIGH STREET INNOVATION FUND AWARD FOR CULLOMPTON FARMERS MARKET COMMUNITY SHOP PROJECT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	21/07/2016	14965	686982	CENTRAL SHORE 5 19.07.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/07/2016	14965	-51360	BRRS SURPLUS 15/16 5 19.07.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/07/2016	14965	-8985	NNDR3 14/15 5 19.07.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	21/07/2016	14965	-91554	RSR 5 19.07.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Nute Plumbing Services Ltd	943866	22/07/2016	14968	4210	DFG/16/00002/TENHA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	25/07/2016	14981	708334.02	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	27/07/2016	14992	4500	TOP UP FLOAT FEAST OF ST JAMES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Crediton Town Team	947055	29/07/2016	14997	2096	CREDITON TOWN TEAM EVENTS COORDINATION	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Crediton Town Team	947055	29/07/2016	14997	6299	CREDITON TOWN TEAM EVENTS COORDINATION	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949448	29/07/2016	14998	725	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	06/07/2016	141586	420	BY35856-SERVICE-Collection of WU65 EWW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	06/07/2016	141586	1092	BY35856-SERVICE-Rental for period 01/05/2016 - 18/05/2016 WU6	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Glasdon U.K Limited	000242	11/07/2016	142102	2464.8	BY35984-SERVICE-Bike shelter and stands for Carlu Close	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Glasdon U.K Limited	000242	11/07/2016	142102	180	BY35984-SERVICE-Delivery Charge	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	Glanville Cleansing Limited	938860	11/07/2016	142109	30120	BY35198-SERVICE-Drainage cleansing works at the following loc	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	13/07/2016	142604	44	BY35409-SERVICE-8-007260001 END+ BLACK 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	13/07/2016	142604	252	BY35409-SERVICE-8-073598434 SKOOGLE GOG JU ASSORTED	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	13/07/2016	142604	37.8	BY35409-SERVICE-8-07386A744 ALV BLUE RED SIZE 24	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	13/07/2016	142604	144	BY35409-SERVICE-8-087333503 MONOGRAM BLACK/WHITE 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	13/07/2016	142604	144	BY35409-SERVICE-8-087333503 MONOGRAM BLACK/WHITE SIZE 38	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	04/07/2016	142616	1259.54	E000863-SERVICE-Blanket order for paper haulage - 01/04/16 to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	External Contractors	Waste Disposal Charges	4209	Absolute Retail Limited	943540	05/07/2016	142667	825	BY35743-SERVICE-collectio of WEEE waste. 21 F/F's. 12 TV's. 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Five Star Security (Sw) Ltd	000770	04/07/2016	142668	576.29	BY35656-SERVICE-Five Star, 6 x ASEC, 6 x FS46, 6 x LF11, 7 x	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Vehicle Running Costs	Vehicle Hire	3409	Gullivers Truck Hire	032431	04/07/2016	142681	720	BY35087-SERVICE-Hire of Hookloader from the 31st May, 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Xn Leisure Systems Ltd	940874	07/07/2016	142684	1333.2	BY35217-SERVICE-Quote ref XNL/PJ/01049/1 (5000 membership c	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	36991.58	BY35780-SERVICE-269-12442 OfficeProPlus ALNG SA MVL Ptfm	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	24.77	BY35780-SERVICE-6U6-0000 O365PE1 ShrdSvr ALNG SubsVL MVL AddO	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	2471.04	BY35780-SERVICE-7NQ-00292 SQLSrvStdCore ALNG SA MVL 2Lic Core	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	39.46	BY35780-SERVICE-AAA-10764 Off365PE3 ShrdSvr ALNG SubsVL MVL A	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	1171.3	BY35780-SERVICE-H04-00268 SharePointSvr ALNG SA MVL	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	14392.22	BY35780-SERVICE-KV3-00353 WINENT ALNG SA MVL Ptfm	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	2121.41	BY35780-SERVICE-P71-07282 WinSvrDataCtr ALNG SA MVL 2Proc	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	5778.43	BY35780-SERVICE-P73-05898 WinSvrStd ALNG SA MVL 2Proc	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	M/Soft E/Prise Lic 01/07-30/06	4173	Phoenix Software Limited	002061	08/07/2016	142769	19355.76	BY35780-SERVICE-W06-01072 CoreCAL ALNG SA MVL Ptfm UsrCAL	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	08/07/2016	142774	756.96	IT01531-SERVICE-DELL Latitude E6540 laptop	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	08/07/2016	142774	18	IT01531-SERVICE-DELL Professional Toploader	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	08/07/2016	142774	92.4	IT01531-SERVICE-Port Replicator	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	A R Davey Ltd	000348	05/07/2016	142779	1524	BY35549-SERVICE-Carry out void decoration	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Administration Costs	Exe L A G Grants	4460	Luc	944648	11/07/2016	142787	1143	BY33451-SERVICE-Additional Work for Landscape Assessment SPD	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Luc	944648	11/07/2016	142787	4899.36	BY29174-SERVICE-Landscape Sensitivity Assessment SPD	REVENUE
Mid Devon District Council	1													

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/07/2016	142835	90	BY35844-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	05/07/2016	142842	1076.33	S001510-SERVICE-Cat. this price to nov then back to - 5L Dulu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	05/07/2016	142842	253.22	S001510-SERVICE-Glidden Trade White Gloss 2.5 Ltr (DE6107)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Dell Corporation Ltd	015246	11/07/2016	142846	250.32	IT01532-SERVICE-19 inch monitor P1914S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Dell Corporation Ltd	015246	11/07/2016	142846	1053.6	IT01532-SERVICE-DELL Optiplex 3020 small form factor CTO	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Reed Business Information Ltd	007224	12/07/2016	142863	3561.6	BY35838-SERVICE-Xpert HR annual renewal 2016/17 Standard - nu	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142894	4800	IT01541-SERVICE-8 additional Uniform Licences (Textual and Sp	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142894	1710	IT01541-SERVICE-Application Consultancy - Support and setup o	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142894	1140	IT01541-SERVICE-GMS Initial Load (Test and Live)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142894	1140	IT01541-SERVICE-Idox Data Services Scoping Exercise and Repor	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142894	3000	IT01541-SERVICE-Live Data Load (load of North Devon Building	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142894	3000	IT01541-SERVICE-Test Data Load (load of North Devon Building	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142895	1500	IT01540-SERVICE-Introduction to Uniform with Spatial	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142895	750	IT01540-SERVICE-Uniform Building Contraventions Training Cour	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142895	1500	IT01540-SERVICE-Uniform Building Control Training Course (2 d	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142895	750	IT01540-SERVICE-Uniform Competent Persons Training Course (0.	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	12/07/2016	142895	750	IT01540-SERVICE-Uniform Dangerous Structures Training Course	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	12/07/2016	142914	454.82	BY35697-SERVICE-A service loler and repairs rear mud wing dam	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Riverside Truck Rental Limited	940079	12/07/2016	142914	68.22	BY36139-SERVICE-Damage to hire vehicle WU65 EWV	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs	4408	Orchard User Group	945487	05/07/2016	142917	1500	BY35119-SERVICE-Annual Membership and Enhancement Fees	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	12/07/2016	142918	2400	BY35881-SERVICE-Wessex resolutions-LWA Client fund	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Equipment	Computer Software	4105	Sg World Ltd	943919	11/07/2016	142922	3810	IT01497-SERVICE-ElectIT Complete Solution - 300 Attendee Pack	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	13/07/2016	142958	5531.84	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	12/07/2016	142959	71.74	BY35816-SERVICE-6900-15 Hi viz vulture ballistic trs orange 4	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	12/07/2016	142959	573.91	BY35816-SERVICE-6900-15 Hi viz vulture ballistic trs orange w	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	12/07/2016	142959	66.3	BY35816-SERVICE-Isafe aqua BX665 safety boot size 10	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Metcalfe Allen	020947	13/07/2016	142964	7914	BY35103-SERVICE-UNIT 3 CARLU CLOSE - INSTALLATION OF CCTV SYS	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Metcalfe Allen	020947	13/07/2016	142965	1794	BY35104-SERVICE-UNIT 3 CARLU CLOSE - INSTALLATION OF INTRUDER	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Vehicle Running Costs	Vehicle Hire	3409	Gullivers Truck Hire	032431	11/07/2016	142966	900	BY35087-SERVICE-Hire of Hookloader from the 31st May, 2016	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Valuation Fees	4410	Valuation Office Agency	941956	13/07/2016	142974	2194.59	BY34636-SERVICE-ASSET VALUATION (NON HOUSING) COMMISSIONED BY	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	05/07/2016	142976	4360.32	BY35889-SERVICE-DIESEL FOR TIVERTON TANK - JUN16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	28.8	S001523-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	115.2	S001523-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	62.4	S001523-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	12/07/2016	143008	26.4	S001523-SERVICE-Cat. 9047 - Moulded box 25mm 1G C/tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	46.08	S001523-SERVICE-Cat. 9048 - Moulded box 25mm 2g C/tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	60	S001523-SERVICE-Cat. CLC28W4PIN - 28w 4 pin 2D lamp (EL2146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	866.02	S001523-SERVICE-Cat. E1166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	9.86	S001523-SERVICE-Cat. F105 - Crew 5A fuse (CN1313)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/07/2016	143008	18.54	S001523-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	12/07/2016	143010	2256.6	BY35892-SERVICE-Supply Quantum heater	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	145.2	S001503-SERVICE-173-4 Single swivel EZI KLAMP (SN7107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	288	S001503-SERVICE-Cat. 002/CG01511 - 002/CG01511 Set Of 11 Grat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	163.2	S001503-SERVICE-Cat. 008/RW35/S - Charmwood 008/RW35/S Door S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	134.4	S001503-SERVICE-Cat. 143-4 - 143-4 Handrail bracket EZI KLAMP	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	40.54	S001503-SERVICE-Cat. 243788 - Grate bar for Queenstar 2 legs.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	402.6	S001503-SERVICE-Cat. 693405 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	11/07/2016	143021	178.34	S001503-SERVICE-Cat. 780943 - Polythene cover roll. 4M x 25M	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	1101 - 1199 Salaries	Basic Pay	1101	The Oyster Partnership Ltd	947057	12/07/2016	143031	1591.92	E000887-SERVICE-Temp W/C 20/6/2016	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Cipd	029372	15/07/2016	143063	174	BY35879-SERVICE-CIPD Chartered membership	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Cipd	029372	15/07/2016	143063	174	BY35879-SERVICE-CIPD Chartered membership	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Cipd	029372	15/07/2016	143063	174	BY35879-SERVICE-CIPD Chartered membership	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Cipd	029372	15/07/2016	143063	174	BY35879-SERVICE-CIPD Fellow membership	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Whitham Mills Engineering Ltd	946180	13/07/2016	143064	21654.36	BY34755-SERVICE-UNIT 3 CARLU CLOSE - MFR RELOCATION FROM SHOP	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	15/07/2016	143065	677.14	IT01536-SERVICE-ADSelfService Plus Professional Edition Subsc	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	14/07/2016	143071	572.96	BY35918-SERVICE-Town Hall Tiverton - Boiler repairs March 16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	08/07/2016	143073	7070.98	BY34669-SERVICE-Supply of green recycling boxes with MDDC art	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	12/07/2016	143077	81.77	fuel used	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	12/07/2016	143077	440.63	fuel used	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	12/07/2016	143077	79.7	fuel used	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	12/07/2016	143077	1246.04	fuel used	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	04/07/2016	143078	2702.35	04.06.16 -11.06.16 RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	07/07/2016	143124	721.94	BY35420-SERVICE-garador framed horizon canopy 7566F (RF0510	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Create Digital Media	947652	07/07/2016	143130	1820	BY35956-SERVICE-Creat Digital Media- May 16- 52 hours work@	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	13/07/2016	143137	33009.68	BY35758-SERVICE-DIESEL FOR NEW SITE WILLAND - JUN 16	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	External Contractors	Ctc Sweeping Partnership	4211	Cullompton Town Council	000323	04/07/2016	143138	16134.76	BY36046-SERVICE-CONTRIBUTION TOWARDS STREET CLEANING 1/4/16 -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Equipment	Equipment	4101	Bruel & Kjaer Uk Ltd	017692	12/07/2016	143225	3764.7	BY35639-SERVICE-Noise moitoring equipment - see item notes	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Equipment	Equipment	4101	Bruel & Kjaer Uk Ltd	017692	12/07/2016	143226	3764.7	BY35638-SERVICE-Noise monitoring equipment - see item notes	REVENUE
Mid Devon District Council														

Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	41.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	5.95	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	10.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	129.47	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	40	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	50.47	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Health And Safety At Work	Health And Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	31.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	43.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	23.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	92.56	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	89.9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	37.06	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	64.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	30.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	63	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	147.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	45	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	86.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	351.53	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	93	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	41.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	54	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	36.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	27.3	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	83.78	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	101.9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Fraud	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	55.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	184.25	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	68.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	1.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2016	143239	39.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	1101 - 1199 Salaries	Basic Pay	1101	The Oyster Partnership Ltd	947057	19/07/2016	143240	1558.8	E000887-SERVICE-Temp W/C 27/6/2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training & Courses	Health And Safety Training	1405	Industry Asbestos Training Ltd	948919	19/07/2016	143281	2520	BY35990-SERVICE-Asbestos Refresher training courses completed	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Ewe Terminators And Co Ltd	002833	20/07/2016	143282	1296	BY31528-SERVICE-injection works to areas of living room	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Servec Farm Replacement	Asset Construction	Miscellaneous	9009	Dell Corporation Ltd	015246	20/07/2016	143331	7054.09	BY36001-SERVICE-PowerEdge R630 Server	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	20/07/2016	143332	13.09	S001534-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	20/07/2016	143332	126	S001534-SERVICE-Cat. ARCH0478 - Architrave 50 X 19 Bullnose (REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	20/07/2016	143332	560.16	S001534-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	1401-1499 Training & Courses	Training Expenses	1406	Swimming Teachers Association	935806	18/07/2016	143333	558	BY35897-SERVICE-Pool Plant Operators Exam fee On 10th June 20	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Servac Farm Replacement	Asset Construction	Miscellaneous	9009	Dell Corporation Ltd	015246	21/07/2016	143334	7379.69	BY36001-SERVICE-PowerEdge R630 Server	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Peter Brett Associates Lip	035309	14/07/2016	143335	16546.5	BY35199-SERVICE-Consultancy fee in	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	13/07/2016	143337	1357.8	S001529-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	13/07/2016	143337	82.32	S001529-SERVICE-Cat. S2238592 - 2200 X 2200mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Gullivers Truck Hire	032431	25/07/2016	143338	540	BY36431-SERVICE-Hire of 32T Hook Loader WU15 UEL 13.06.2016 -	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	66.67	S001526-SERVICE-Cat. 254335 - Optime 111 Headband ear muffs (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	27.07	S001526-SERVICE-Cat. 303029100 - Nitrile coated knitted glove	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	122.4	S001526-SERVICE-Cat. 303035100 - Nitrile Blue fully coated op	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	61.49	S001526-SERVICE-Cat. 343493903 - Hi viz trousers Med + scotch	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	61.49	S001526-SERVICE-Cat. 343493905 - Hi viz trousers Lar + scotch	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	54.4	S001526-SERVICE-Cat. 380019092 - Trouser navy 92cm reg leg (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	169.13	S001526-SERVICE-Cat. 519259000 - DEB Aromatherapy calming han	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	17.14	S001526-SERVICE-Cat. 548260 - Deb deflect sun protection 150m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/07/2016	143345	29.22	S001526-SERVICE-Cat. 548397 - 1L Soap dispenser wall mounted	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	20/07/2016	143349	557.98	BY35986-SERVICE-Supply QM070 700W Quantum Heater for 5 Rock V	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	20/07/2016	143350	1948.23	BY35979-SERVICE-Supply Quantum Storage Heaters as per quote 0	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/07/2016	143352	76.8	S001537-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/07/2016	143352	29.04	S001537-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	20/07/2016	143352	381.12	S001537-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	20/07/2016	143352	575.28	S001537-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/07/2016	143352	86.4	S001537-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Churches Fire Security Ltd	946395	20/07/2016	143356	1507.06	BY36015-SERVICE-Servicing of existing fire extinguisher and c	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	22/07/2016	143357	1087.2	BY35880-SERVICE-500 Tenant Handbooks as per Quote QUO1167	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Development Processes Group Plc	938950	18/07/2016	143358	3132	BY35972-SERVICE-CIPD Level 3 Diploma in Learning and Developm	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Web Upgrade	Asset Construction	Miscellaneous	9009	Idox Software Limited	023786	22/07/2016	143359	545.46	IT01555-SERVICE-TLC upgrade and CON29 changes withing fin.yr	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Equipment	Computer Software	4105	Idox Software Limited	023786	22/07/2016	143359	804.54	IT01068-SERVICE-Technical Consultancy as per Quote Ref: Mid D	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	22/07/2016	143415	770	BY31519-SERVICE-phase 2 & 3 cavity extraction & refill as quo	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	65	BY34699-SERVICE-Extra 50p's if numbers go above 14	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor Tues 19/4/16. 8.0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor Tues 10/5/16. 8.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor Tues 17/5/16. 8.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor. Tues 3/5/16. 8.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor Tues 5/4/16. 8.0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor Tues 12/4/16. 8.0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instuctor Tues 24/5/16. 8.0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	17.5	BY34699-SERVICE-Intermediate Yoga Instructor Tues 26/4/16. 8	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 10/5/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 12/4/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 14/6/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 17/5/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 19/4/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 21/6/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 24/5/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 31/5/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 3/5/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 5/4/16. 6.30-8.00pm	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instructor Tues 7/6/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	External Contractors	External Contractors	4201	Esme Butterfield	947753	22/07/2016	143422	26.25	BY34699-SERVICE-Yoga Instuctor Tues 26/4/16. 6.30-8.00pm.	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	25/07/2016	143484	2151.65	BY34916-SERVICE-EU Election Printing of Poll Cards and Postal	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	25/07/2016	143485	3285.6	BY34916-SERVICE-EU Election Printing of Poll Cards and Postal	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	25/07/2016	143486	1577.78	BY34916-SERVICE-EU Election Printing of Poll Cards and Postal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	25/07/2016	143487	1566	BY35963-SERVICE-Carry out asbestos removal as per quote	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	12/07/2016	143490	37.56	P004342-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	12/07/2016	143490	85.5	P004342-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	12/07/2016	143490	1396.42	P004342-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	25/07/2016	143491	1206	BY36021-SERVICE-Garage asbestos	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	21/07/2016	143495	597	BY35629-SERVICE-Lesliure Management training for the 14 of Jun	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance Team	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	05/07/2016	143496	1357.82	BY35702-SERVICE-Agency PM Surveyor - w/c 20/	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Administration Costs	Mediation Service	4412	Devon Mediation Service	015766	06/07/2016	143497	1000	BY36044-SERVICE-DEVON MEDIATION QTR 1 APRIL TO JUNE 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	15/07/2016	143499	1620	BY36012-SERVICE-New Cabin EICR's works at Carlu Close as per	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	15/07/2016	143500	2577.66	BY36005-SERVICE-3 Carlu Close 2 works carried out following q	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	15/07/2016	143501	514.52	BY36005-SERVICE-3 Carlu Close 2 supply and fit 82way distribu	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	1101 - 1199 Salaries	Basic Pay	1101	The Oyster Partnership Ltd	947057	25/07/2016	143505	1506.06	E000887-SERVICE-Temp W/C 13/6/2016	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	25/07/2016	143525	1824.1	S001553-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	REVENUE
Mid Devon District Council														

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	8.4	BY36083-SERVICE-PP21 MEDIUMWEIGHT GLOVES SIZE 10.5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	8.4	BY36083-SERVICE-PP21 MEDIUM WEIGHT GLOVES SIZE 7.5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	8.4	BY36083-SERVICE-PP21 MEDIUMWEIGHT GLOVES SIZE 8.5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	29.4	BY36083-SERVICE-PP21 MEDIUMWEIGHT GLOVES- SIZE 9.5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	91.2	BY36083-SERVICE-PP39 MAXI STORAGE BOX UNIT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	12	BY36083-SERVICE-WT026 SPARE BOTTLE FOR SAMPLER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	230.4	BY36083-SERVICE-WT191 LOVIBOND ROUND GLASS 10ML BOX OF 12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	12	BY36083-SERVICE-WT23S PLASTIC CRUSHER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	122.52	BY36083-SERVICE-WT261 POOL WATER SAMPLER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	Leisureteq	008142	26/07/2016	143611	19.2	BY36083-SERVICE-WT311H TDS SOLUTION	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	22/07/2016	143612	480	BY36073-SERVICE-Clear fallen branch and make safe horse chest	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	22/07/2016	143612	1320	BY36073-SERVICE-Fell horse chestnut stree on St Laurences Gre	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/07/2016	143615	626.21	BY33999-SERVICE-Renew aquaries flooring & works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	741.06	BY35749-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	597.74	BY35749-SERVICE- Dfg flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	569.28	BY35749-SERVICE- DFG flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	741.07	BY35749-SERVICE- DFG flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	934.38	BY35749-SERVICE-DFG flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	1063.26	BY35749-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	966.6	BY35749-SERVICE-DFG flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	08/07/2016	143616	654.67	BY35749-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	654.67	BY35907-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	399.6	BY35907-SERVICE-Flooring for modernis	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	894	BY35907-SERVICE DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	644.4	BY35907-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	676.62	BY35907-SERVICE-. DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	869.94	BY35907-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	837.72	BY35907-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	29/07/2016	143617	708.84	BY35907-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	04/07/2016	143618	964.8	S001420-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	04/07/2016	143618	474	S001420-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	773.28	BY35965-SERVICE-Supply and fit non slip flooring bathroom 105	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	399.6	BY35965-SERVICE-Supply and fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	399.6	BY35965-SERVICE-Supply and fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	355.2	BY35965-SERVICE-Supply and fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	399.6	BY35965-SERVICE-Supply and fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	799.2	BY35965-SERVICE-Supply and fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	266.4	BY35965-SERVICE-Supply and fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	919.2	BY35965-SERVICE-Supply and fit Vinyl to Kitchen + bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/07/2016	143619	976.8	BY35965-SERVICE-Supply and fit Vinyl to Kitchen & bath	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	22/07/2016	143621	540	E000888-SERVICE-Temp - Consultancy	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	06/07/2016	143624	1445.15	E000810-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	27/07/2016	143629	27.36	P004345-CP0017-FLASH MULTI SURFACE CLEANER & GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	27/07/2016	143629	92.52	P004345-CP0021-WYPALL L20 CENTREFEED ROLLS 7267 1PLY BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	27/07/2016	143629	31.44	P004345-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	27/07/2016	143629	13.56	P004345-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	27/07/2016	143629	177.6	P004345-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	27/07/2016	143629	254.04	P004345-CP0078-KRUGER HAND TOWEL ROLL WHITE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	26/07/2016	143632	46.26	S001550-SERVICE-Blue centre pull rolls (JA1038)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	26/07/2016	143632	32.45	S001550-SERVICE-Cat. 11110 - Spray Air Freshener (JA1010)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	26/07/2016	143632	41.04	S001550-SERVICE-Cat. 1234 - Flash anti bac M S cleaner (JA103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	26/07/2016	143632	9.07	S001550-SERVICE-Cat. 1402 - Cream Cleaner (JA1024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	26/07/2016	143632	336.38	S001550-SERVICE-Cat. 5225 - Swarfega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	26/07/2016	143632	60.72	S001550-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	12/07/2016	143635	690	BY36033-SERVICE-Carry out garden works	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P. Burnell Roofing	935596	12/07/2016	143640	984	BY36082-SERVICE-Renew flat roof to entrance canopy	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P. Burnell Roofing	935596	12/07/2016	143641	4416	BY35511-SERVICE- Strip roof and re	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	1101 - 1199 Salaries	Current Service Costs	1108	REDACTED PERSONAL DATA	020472	04/07/2016	143649	1894.97	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Books/Publications/Newspapers	4407	Thomson Reuters (Professional) UK Ltd	945906	22/07/2016	143650	620	BY36137-SERVICE-Legal release updates	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Miscellaneous Income	7415	Somerset County Council	000633	19/07/2016	143651	5000	BY36109-SERVICE-LEP District Contribution 2016/17	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	04/07/2016	143659	64362.2	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	04/07/2016	143659	75083.36	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	04/07/2016	143659	-3457.66	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	04/07/2016	143659	1442	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	04/07/2016	143659	90312.5	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	04/07/2016	143660	47690.85	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	04/07/2016	143660	180973.06	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	P/Lane Conv Homeless Shelter	Asset Construction	External Contractors	9006	Ara Architect	945095	05/07/2016	143685	55.61	BY36119-SERVICE-Disbursements	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	P/Lane Conv Homeless										

Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	22/07/2016	143696	5070.2	BY35867-SERVICE-Design, Supply, Install and Commission Monito	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Chubb Fire & Security Ltd	000225	26/07/2016	143697	4417.2	BY35102-SERVICE-UNIT 3 CARLU CLOSE - INSTALLATION FOR FIRE DE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Chubb Fire & Security Ltd	000225	26/07/2016	143698	1295.75	BY36101-SERVICE-Additional fire protection for office accommo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Miscellaneous	Miscellaneous Expenses	4602	British Bins Ltd	945589	29/07/2016	143699	4550.4	BY36114-SERVICE-Green 1100Ll Flat Lid Wheelie Bin	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	J V Lee Electrical	034757	19/07/2016	143701	2652.72	BY35016-SERVICE-LMLC - REPAIRS TO EMERGENCY LIGHTING	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	22/07/2016	143702	14545.79	BY36088-SERVICE-Ian Williams Mods Contract 2016 / 17 Yr 3 Fin	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	26/07/2016	143703	887.35	BY35970-SERVICE-Extend the existing fire alarm system onto th	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	112.8	BY35574-SERVICE-Pressure play area mats at Saxon/Windor Close	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	146.4	BY35574-SERVICE-Pressure wash mats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	190.8	BY35574-SERVICE-Pressure wash mats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	90	BY35574-SERVICE-Pressure wash mats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	84	BY35574-SERVICE-Pressure wash mats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	36	BY35574-SERVICE-Pressure wash mats & equipment at play area S	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	168	BY35574-SERVICE-Pressure wash play area mats & equipment Chaf	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	177.6	BY35574-SERVICE-Pressure wash play area mats & equipment at S	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	325.5	BY35574-SERVICE-Pressure wash play area mats & equipment - Bu	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	97.2	BY35574-SERVICE-Pressure wash play area mats & equipment Bull	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	98.4	BY35574-SERVICE-Pressure wash play area mats & equipment Chaf	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	98.4	BY35574-SERVICE-Pressure wash play area mats & equipment Dove	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	78	BY35574-SERVICE-Pressure wash play area mats & equipment - Ha	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	94.8	BY35574-SERVICE-Pressure wash play area mats & equipment Haym	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	74.4	BY35574-SERVICE-Pressure wash play area Siskin Chase, Cullomp	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	21/07/2016	143705	291.6	BY35574-SERVICE-Pressure wash play area mats & equipment Chaf	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/07/2016	143706	74.6	FUEL 17.06.16-28.06.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/07/2016	143706	187.24	FUEL 17.06.16-28.06.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/07/2016	143706	326.87	FUEL 17.06.16-28.06.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/07/2016	143706	92.57	FUEL 17.06.16-28.06.16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	27/07/2016	143707	2520	BY34379-SERVICE-Management Fee	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Water	2303	South West Water Ltd	000650	18/07/2016	143708	3869.93	04.03.16-28.06.16 16953963 01	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	External Contractors	4201	Devon County Council County Treasurer	000370	05/07/2016	143715	101115.32	BY35883-SERVICE-Trade Waste Charges - Q4 2015/16 - Mid Devon	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Morgard Court Ltd T/A Gardners	938091	05/07/2016	143716	-4080	CREDIT IN FULL INVOICE 4363	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Morgard Court Ltd T/A Gardners	938091	05/07/2016	143717	4080	CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/07/2016	143722	1920	BY36142-SERVICE-Hire of skip truck SW07 XBT week begining Mon	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/07/2016	143722	1680	BY36141-SERVICE-Hire of VA07 NME June 2016 for 14 days	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/07/2016	143722	2904	BY36141-SERVICE-Hire of VU57 YON June 2016 for 22 days	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	12/07/2016	143723	115.36	P004328-V0070-NESCAFE MOCHA - BM29	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	12/07/2016	143723	181.28	P004328-V0081-CHOCAMENTO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	12/07/2016	143723	90.64	P004328-V0206-NESCAFE GOLD BLEND - LC13	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Mars Drink	937635	12/07/2016	143723	115.36	P004328-V0209-NESCAFE LATTE - AL25	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Miscellaneous	Licences	4662	Phonographic Performance Ltd	001603	05/07/2016	143724	1746.36	BY35787-SERVICE-PPL Culm Valley Sports Centre 26/05/16 unti	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Phonographic Performance Ltd	001603	05/07/2016	143724	2906.83	BY35788-SERVICE-PPL Exe Valley Leisure Centre 26/05/16 unti	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	Phonographic Performance Ltd	001603	05/07/2016	143724	2243.81	BY35789-SERVICE-PPL Lords Meadow Leisure Centre 26/05/16 unti	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	29/07/2016	143752	1555.2	S001448-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	29/07/2016	143753	3110.4	S001488-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	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	29/07/2016	143754	6.62	BY35623-SERVICE-8-004970817 - NOSE CLIP	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	29/07/2016	143754	72	BY35623-SERVICE-8-069201288 - ARMBANDS 0-2	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	29/07/2016	143754	45	BY35623-SERVICE-8-069468696 - SEA SQUAD ARMBANDS PINK	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	29/07/2016	143754	45	BY35623-SERVICE-8-069468919 - SEA SQUAD ARMBANDS 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	29/07/2016	143754	33.6	BY35623-SERVICE-8-069811288 - SWIM SEAT0-1 JU	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	29/07/2016	143754	114	BY35623-SERVICE-8-083830000 - SEA SQUAD SQUIRTY TOYS	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	29/07/2016	143754	186	BY35623-SERVICE-8-083840000 - SEA SQUAD SPINNING DIVE TOYS	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	29/07/2016	143754	45.6	BY35623-SERVICE-8-095273082 - SEA SQUAD KICK BOARD 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	29/07/2016	143754	45.58	BY35623-SERVICE-8-095273087 - SEA SQUAD KICK BOARD PINK	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	29/07/2016	143754	36	BY35623-SERVICE-8-709849097 - SILICONE BLACK CAP	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	29/07/2016	143754	72	BY35623-SERVICE-8-709906526 - SILICONE CAP ASSORTED	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	15/07/2016	143764	20664	BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	27/07/2016	143765	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	27/07/2016	143765	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Tiverton Eue	External Contractors	External Contractors	4201	Wyg Management Services	937534	21/07/2016	143766	20352	BY33448-SERVICE-Area B Feasibility Study - Tiverton EUE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Printing/Stationery/Photocopy	4401	Brighsea Print Sea	000288	20/07/2016	143775	525	BY35686-SERVICE-50 NW Cullompton Masterplan Document Your Re	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Lyreco Uk Limited	033040	26/07/2016	143800	609	P004334-ST0607-A4 WHITE LYRECO PAPER 80GSM 5 REAMS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Leeds Innovation Centre	949233	26/07/2016	143810	6450	BY36156-SERVICE-SHMA jobs-led projections update with 2012 da	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	06/07/2016	143814	827.47	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	06/07/2016	143814	6018.48	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And Dem	Share Of Corp And Dem	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	06/07/2016	143814	527.88	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	15/07/2016	143815	1816.98	RESPONSE PLUS	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	06/07/2016	143816	1047.5	BT CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Phoenix Software Limited	002061	29/07/2016	143817	599.04	IT01550-SERVICE-Creative Cloud for teams - All Apps Licensing	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Assa Abloy Entrance Systems	937939	26/07/2016	143819	652.7	BY36172-SERVICE-PHOENIX HOUSE - SERVICING OF AUTOMATIS ENTRAN	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Invoiced Liability	8510	INLAND Revenue-070 Px 00100419	000649	06/07/2016	143826	1823.6	SUBCONTRACTORS RETURN 06.06.16-05.07.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	07/07/2016	143849	2357.06	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Will Gannon And Smith Ltd	938070	07/07/2016	143867	576	BY35142-SERVICE-Structural Surveys to be carried out at the f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	15/07/2016	143879	1352.02	BY36086-SERVICE-Lone Worker monitoring by Taunton Deane for A	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training & Courses	Cpd Training	1403	Easi-Dec Access Systems	944728	26/07/2016	143881	1080	BY35544-SERVICE-Easi-dec training for 8 operatives	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	29/07/2016	143884	750	BY36116-SERVICE collection of	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	07/07/2016	143889	45.02	BY36180-SERVICE-Discounts	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	07/07/2016	143889	90	BY36180-SERVICE-GSI Convergence Framework (GCF) - PSN-02475	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	07/07/2016	143889	1215	BY36180-SERVICE-Qrly Renewal - GSi Convergence Framework (GC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	08/07/2016	143921	967.62	01.03.16-31.03.16 601183698	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	22/07/2016	143928	1040.4	BY33557-SERVICE-Electrical Inspection Multi-Storey Car Park	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	11/07/2016	143933	1313.74	BY35702-SERVICE- Agency - w/c 27/	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Agency Staff	1702	James Andrews Recruitment Solutions Ltd	948105	11/07/2016	143933	76.14	BY35702-SERVICE Agency- expense	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	08/07/2016	143940	3979.53	CARD TRANSACTIONS 28.06.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	08/07/2016	143942	3631.87	01.07.16-01.10.16 COUNTER BALANCE 01.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Administration Costs	Valuation Fees	4410	Valuation Office Agency	941956	26/07/2016	143961	569.91	BY36076-SERVICE-NEW DEVELOPMENT FIR CLOSE WILLAND	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Miscellaneous	Recycling Credits-Vol Groups	4646	Refurnish Crediton	948040	08/07/2016	143964	1614.24	RE-USE CRED APR/MAY/JUNE 2016 27.66 TONBES @ £58.36	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Shield Environmental Services	935598	21/07/2016	143965	24542.4	BY35089-SERVICE- - asbestos r	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	14/07/2016	143970	1216.55	MAIL 13.06.16-22.06.16	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	08/07/2016	143971	1962.22	MAIL 10.06.16-16.06.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Travis Perkins	034517	26/07/2016	143974	771.9	BY36422-SERVICE-UNIT 3 CARLU CLOSE - HIRE OF SCISSOR LIFT (CO	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Travis Perkins	034517	26/07/2016	143974	230.41	BY35494-SERVICE-supply scissor lift for willand recycling dep	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Equipment Hire	4112	Wessex Products (Leasing) Ltd	033975	27/07/2016	143982	1092	BY36444-SERVICE-Maintenance work for the various sites	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	20/07/2016	144010	1644.05	BY35496-SERVICE-EFM Connection - 02.06.16 to Sept 16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Data Lines	4120	Unify	941158	20/07/2016	144011	674.68	BY35497-SERVICE-Qrly Renewal - PSN Connecton - County Hall	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Computer Software	4105	Unify	941158	20/07/2016	144012	575.46	IT01523-SERVICE-CVLC - Qrly EFM Connection Renewal - June 16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Data Lines	4120	Unify	941158	20/07/2016	144013	659.27	BY35498-SERVICE-Tiverton Dept PSN Connection - Qrly Renewal	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Unify	941158	20/07/2016	144014	635.44	IT01529-SERVICE-UNIFY - Foundry Lane EFM Connection - Qrly R	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Computer Software	4105	Unify	941158	20/07/2016	144015	575.46	IT01524-SERVICE-LMLC Qrly Renewal EFM Connection - June 16 t	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	08/07/2016	144016	2629.3	A000013-SERVICE-Fees for searches 01.05.16 to 31.05.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	20/07/2016	144017	904.5	BY35502-SERVICE-Crediton Area Office 20MB/s EFM (Qrly) Rene	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Unify	941158	20/07/2016	144018	575.46	IT01522-SERVICE-EVLC - EFM Connection - June 16 to Sept 16 (Q	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	Devon Investigations Ltd	934561	08/07/2016	144019	600	BY35985-SERVICE-Costs for tracing person regarding enforcemen	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	21/07/2016	144026	1366.36	MAIL 22.06.16 - 29.06.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (UK) Limited	033891	08/07/2016	144029	1058.21	BY35988-SERVICE-PH - Out of hours security 01/06/2016 - 30/06	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Cobwebs	948204	20/07/2016	144030	720	BY36075-SERVICE-Cleaning of Crediton Office	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	08/07/2016	144031	1340.69	BY36178-SERVICE-RHH voids May'16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Robert Heath Heating	940246	08/07/2016	144032	-769.54	BY36178-SERVICE-RHH voids May'16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Julia Bickley T/A Big Results Training	948645	15/07/2016	144079	625	BY33844-SERVICE-Coaches CPD - 13th July 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Ams 2000	939411	26/07/2016	144082	510.6	BY36214-SERVICE-Carry out Asbestos Demolition survey	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	29/07/2016	144089	1436.4	BY36106-SERVICE-Supply quantum hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	27/07/2016	144091	609.91	BY36106-SERVICE-Supply quantum hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Hra Subsidy Adj Prior Years	4690	Taunton Deane Borough Council	002977	15/07/2016	144113	9789.05	E000868-SERVICE-CHARGE FOR CONTROL CENTRE MONITORING SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - Stock Issues	3404	O J Williams	027946	27/07/2016	144116	4408.8	BY36183-SERVICE-DIESEL FOR SMALL TANK AT TIVERTON	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	11/07/2016	144117	36	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	11/07/2016	144117	23.98	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	11/07/2016	144117	16.14	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	11/07/2016	144117	16.14	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	11/07/2016	144117	1669.93	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	11/07/2016	144117	35.99	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	11/07/2016	144117	32.34	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	11/07/2016	144117	21.54	EMAIL & WEB HOSTING 06.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	12/07/2016	144157	719.17	01.04.16-30.04.16 CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	12/07/2016	144158	-719.17	01.04.16 CREDIT CANCELS 601183360	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Homeswapper	936155	27/07/2016	144180	5843.47	BY36197-SERVICE-HOMESWAPPER SUBSCRIPTION 13.10.16 TO 12.10.17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P. Burnell Roofing	935596	21/07/2016	144184	822	BY36228-SERVICE-Re-bed ridge tiles from chimney remova	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Chandlers Limited	936382	12/07/2016	144185	1049.49	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	25/07/2016	144196	226.8	BY35236-SERVICE-CVSC - Annual Boiler Servicing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	25/07/2016	144196	283.5	BY35236-SERVICE-EVLC - Annual boiler servicing	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Corp Staff Train-Bid Process	1410	Idox Software Limited	023786	14/07/2016	144205	2194.8	BY35587-SERVICE-IDOX Grantfinder licence 01/06/2016 - 31/05/2	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	27/07/2016	144245	599	BY34378-SERVICE-Cleaning at the Market	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144246	1199.69	BY35691-SERVICE- Cullompton. Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Partnership Working	4450	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144247	1015.62	BY35692-SERVICE-Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144248	1015.62	BY35693-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144249	1015.62	BY35694-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144250	1015.62	BY35909-SERVICE-Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144251	1015.62	BY35910-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144252	1015.62	BY35913-SERVICE- Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144253	1015.62	BY35915-SERVICE-Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144254	1015.62	BY35916-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144255	1015.62	BY35917-SERVICE- Supply heating	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144256	556.8	S001484-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144256	141.84	S001484-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/07				

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144256	6.6	S001484-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	26/07/2016	144256	76.75	S001484-SERVICE-Cat. P028486 - Roth super mat (CN1127)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144256	33.41	S001484-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144256	97.78	S001484-SERVICE-Cat. WC-F26R - Flexi pan connector WC-F26R (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144256	12.96	S001484-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	26/07/2016	144256	73.8	S001484-SERVICE-Washing Machine Tap (PL4109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	192.6	S001500-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	26/07/2016	144257	301.32	S001500-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	23.18	S001500-SERVICE-Cat. B014235 - Fischer wall mounted basin kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	47.76	S001500-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	141.5	S001500-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	171.07	S001500-SERVICE-Cat. B052207 - Sand' 21 basin 2th (SN7031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	31.8	S001500-SERVICE-Cat. P004092 - Speedfit 22x15mm str reducer c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	7.5	S001500-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	43.44	S001500-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	41.04	S001500-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	65.66	S001500-SERVICE-Cat. P024267 - Speedfit 22mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144257	14.76	S001500-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	25.8	S001513-SERVICE-1 1/4 Bottle Trap' (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	358.78	S001513-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	204.34	S001513-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	336.1	S001513-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	54	S001513-SERVICE-Cat. B041727 - 1 1/2 Combination Sink Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	28.08	S001513-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	33	S001513-SERVICE-Cat. P004096 - Speedfit 22x22x15 reducing Tee	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	24	S001513-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	7.5	S001513-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	28.32	S001513-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	18.84	S001513-SERVICE-Cat. P004133 - Speedfit 22mm Stopend (PL4353)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	29.28	S001513-SERVICE-Cat. P004140 - Speedfit 22mm equal tee (PL435	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	19.51	S001513-SERVICE-Cat. P025725 - 22mm Speedfit repair kit 22RKP	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	33.31	S001513-SERVICE-Cat. T003814 - External foam kneepads (PR5094	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	22.32	S001513-SERVICE-Cat. WWS54 - Obtuse Bend 45° 2 S/W (PL6003)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144258	288	S001513-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	206.42	S001521-SERVICE-Bath White 5'3 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	375.02	S001521-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	26/07/2016	144259	43.92	S001521-SERVICE-Cat. B041720 - 1 1/2 Combination Bath Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	104.54	S001521-SERVICE-Cat. K000011 - S/S inset sink R/H drainer (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	28.32	S001521-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	7.68	S001521-SERVICE-Cat. P006619 - 1 1/4 M&F Knuckle (32mm) SW. W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	10.08	S001521-SERVICE-Cat. P007012 - 3/4 Plastic Connector Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	15.12	S001521-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	26/07/2016	144259	52.32	S001521-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	24.41	S001521-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	30.62	S001521-SERVICE-Cat. P009693 - Plumbblue jointing compound 400	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	34.46	S001521-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	146.64	S001521-SERVICE-Cat. P027468 - F/Master B/E floatvalve Pro400	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	35.76	S001521-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	12.96	S001521-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	26/07/2016	144259	38.74	S001521-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	24.77	S001521-SERVICE-Rotherberg Gas Bottle - yellow (PL4075)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/07/2016	144259	26.59	S001521-SERVICE-Wellbottom H/L Syphon (PL4035)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Ash Futures Ltd	948970	14/07/2016	144260	4770	BY36269-SERVICE-Cullompton THI - Making the case for interven	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Ash Futures Ltd	948970	14/07/2016	144260	120	BY36269-SERVICE-Expenses	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Houses	Administration Costs	Valuation Fees	4410	Wilkinson Grant &Co	034803	27/07/2016	144262	1764	BY36264-SERVICE-RIGHT TO BUY VALUATION REPORTS - INVOICE NO.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Houses	Administration Costs	Valuation Fees	4410	Wilkinson Grant &Co	034803	27/07/2016	144263	823.2	BY36239-SERVICE-RIGHT TO BUY VALUATION REPORTS - INVOICE NO.	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopment	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	19/07/2016	144265	780	BY36236-SERVICE-Rear of Tiverton Town Hall	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	13/07/2016	144266	1000	BY36237-SERVICE-Running Cost Contribution DHC 2016/17 Inv No.	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	14/07/2016	144271	42.12	BY35702-SERVICE-- Agency - 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	14/07/2016	144271	1304.92	BY35702-SERVICE- - Agency - w/c 04/	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	19/07/2016	144275	1440	BY36263-SERVICE-6 month lease extension of WA60 EWJ	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Water	2303	South West Water Ltd	000650	13/07/2016	144282	1032.04	28.04.16-07.07.16 16824980 01	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	13/07/2016	144283	1025.53	14.04.16-07.07.16 16836254 01	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Maintenance	Utilities	Water	2303	South West Water Ltd	000650	13/07/2016	144284	623.54	23.04.16-07.07.16 1680834201	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Ltd	000650	13/07/2016	144289	1958.41	15.04.16-07.07.16 31257967 01	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	13/07/2016	144290	650.3	26.04.16-07.07.16 2639160801	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	14.02	CALLS	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	71.18	CALLS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	24.32	CALLS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	11.95	CALLS	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance										

Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	35.51	CALLS		REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	23.4	CALLS		REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	11.7	CALLS		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	35.58	CALLS		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	46.96	CALLS		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	14/07/2016	144292	35.79	CALLS		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	14/07/2016	144323	663.67	01.05.16-31.05.16 601183360		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	14/07/2016	144324	10985.8	01.03.16-31.03.16 601183368		REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Equipment	Computer Software	4105	Due North	034917	15/07/2016	144332	3291.55	BY36249-SERVICE-ANNUAL HOSTING APRIL 1ST 2016 TO MARCH 31 201		REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	26/07/2016	144342	15115.2	BY36165-SERVICE-Carry out works to rebui		CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	1.91	BY34887-SERVICE-Cimac Coloured Belts Green 240cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	1.91	BY34887-SERVICE-Cimac Coloured Belts Green 280cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	38.16	BY34887-SERVICE-Cimac Coloured Belts Orange 240cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	7.63	BY34887-SERVICE-Cimac Coloured Belts Orange 280cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	38.16	BY34887-SERVICE-Cimac Coloured Belts Red 240cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	7.63	BY34887-SERVICE-Cimac Coloured Belts Red 280cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	1.91	BY34887-SERVICE-Cimac Coloured Belts Red 320cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	38.16	BY34887-SERVICE-Cimac Coloured Belts Yellow 240cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	7.63	BY34887-SERVICE-Cimac Coloured Belts Yellow 280cm		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	77.66	BY34887-SERVICE-Ki Ai Kids Karate Uniform 0:130		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	77.66	BY34887-SERVICE-Ki Ai Kids Karate Uniform 1:140		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	97.08	BY34887-SERVICE-Ki Ai Kids Karate Uniform 2:150		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	48.54	BY34887-SERVICE-Ki Ai white karate uniform size 00:120		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	62.94	BY34887-SERVICE-Spirit Adult Tadiional Karate Uniform 3:160		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	62.94	BY34887-SERVICE-Spirit Adult Tadiional Karate Uniform 4:170		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	62.94	BY34887-SERVICE-Spirit Adult Tadiional Karate Uniform 5:180		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Martial Art Shop	948263	15/07/2016	144368	25.18	BY34887-SERVICE-Spirit Adult Tadiional Karate Uniform 6:190		REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	15/07/2016	144382	3830	BY36323-SERVICE-Various Occupancy 1 June 16 - 30 June 16		REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	15/07/2016	144383	1995	BY36322-SERVICE-Various Occupancy From 1 May 16 - 31 May 16		REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/07/2016	144386	983.04	S001542-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo		REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/07/2016	144386	77.95	S001542-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	29/07/2016	144386	96	S001542-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	29/07/2016	144386	79.08	S001542-SERVICE-Cat. P2378 - Mortice Lock 2 Lever NP 76mm Leg		REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	29/07/2016	144388	748.8	S001517-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	20/07/2016	144397	7691.85	22.04.16 - 07.07.16 1677021001		REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Miscellaneous	Professional Fees	4626	Local Government Association	937043	18/07/2016	144472	750.55	BY35722-SERVICE-Property Services Litigation-Fulbright Costs		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144473	-183.06	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 34		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144473	-162.72	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 36		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144473	-162.72	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 38		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144473	-162.72	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 40		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144474	183.06	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 34		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144474	162.72	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 36		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144474	162.72	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 38		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Smi Group	946730	18/07/2016	144474	162.72	BY34628-SERVICE-4016 Rockwear Ballistic Cargo Trousers Navy 40		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Taunton Deane Borough Council	002977	26/07/2016	144482	2254.27	BY36352-SERVICE-Charge for out of hours service. Apr- June 20		REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	19/07/2016	144485	6863.64	BY36351-SERVICE-Collection/Delivery of Clinical Waste May 201		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Utlcoume Compost Magic	007780	21/07/2016	144508	1551.98	BY36353-SERVICE-Mobile Shredding June 2016		REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Printing/Stationery/Photocopy	4401	Create Digital Media	947652	28/07/2016	144525	2275	BY36406-SERVICE- Creative design of new marketing and brandin		REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Equipment	Equipment	4101	Mnr Projects Ltd	938348	28/07/2016	144526	600	BY36383-SERVICE-Works for installation of new goals at Amory		REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	21/07/2016	144546	2622.3	A000013-SERVICE-Fees for searches 01.06.16 to 30.06.16		REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	27/07/2016	144549	1316.64	POSTAGE		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	22/07/2016	144550	3896.4	BY36397-SERVICE- Install water & Sewage pipework & Connection		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	22/07/2016	144551	3390	BY36398-SERVICE-install storage tank and pressure booster set		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	21/07/2016	144554	73.44	BY35702-SERVICE-- Agency- 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	21/07/2016	144554	1349	BY35702-SERVICE- Agency - w/c 11/		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Will Gannon And Smith Ltd	938070	20/07/2016	144555	1494.72	BY34296-SERVICE-CARLU CLOSE - PROPOSED RE-CYCLING CENTRE - ST		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Will Gannon And Smith Ltd	938070	20/07/2016	144556	720	BY34296-SERVICE-CARLU CLOSE - PROPOSED RE-CYCLING CENTRE - ST		REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	21/07/2016	144605	1548.8	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016		REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Repairs & Maintenance	Responsive Maintenance	2101	Drew Pearce Chartered Surveyors	015100	22/07/2016	144607	570	BY35155-SERVICE-Valuation of loss		REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	21/07/2016	144636	1467	0000686905 C/TAX LIABILITY ORDER 18.7.16		REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	21/07/2016	144636	150	0000693743 C/TAX LIABILITY ORDER 18.7.16		REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	21/07/2016	144636	1743	0000722317 C/TAX LIABILITY ORDER 18.7.16		REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	25/07/2016	144664	117.6	BY36242-SERVICE-Pre employment telephone assessment		REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	25/07/2016	144664	504	BY34079-SERVICE-Occupational Health Services site visit 13 Ju		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	25/07/2016	144664	84	BY36278-SERVICE-GP report for Occ Health Jul		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Direct Materials Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	25/07/2016	144685	622.36	BY36250-SERVICE-Supply new UPVC door & Window		REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	27/07/2016	144704	144	BY36424-SERVICE-Pannier		

Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	25/07/2016	144708	3309.73	BY35967-SERVICE-works carried out at Carlu Close 8th-15th Jun	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	26/07/2016	144710	817.56	BY35453-SERVICE-UNIT 3 CARLU CLOSE - ELECTRICAL INSTALLATION	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	25/07/2016	144719	22943.12	28.06.16 - 15.07.16 CONSOLIDATED ELECTRICITY INVOICE	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	25/07/2016	144720	2608.32	22.06.16 - 21.07.16 CONSOLIDATED STREET LIGHTING INVOICE	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	25/07/2016	144721	4070.95	22.06.16 - 15.07.16 CONSOLIDATED GAS INVOICE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Miscellaneous	Community Engagement	4619	Nat West Company Credit Card	034888	22/07/2016	144722	14.75	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	22/07/2016	144722	110.49	FLYBE 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	22/07/2016	144722	250	VIRGIN TRAINS 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Exe L A G Grants	4460	Nat West Company Credit Card	034888	22/07/2016	144722	33.43	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/07/2016	144722	30.02	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/07/2016	144722	72.48	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	22/07/2016	144722	86.57	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	22/07/2016	144722	59.97	FACEBOOK 11.07.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/07/2016	144722	27.89	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/07/2016	144722	120	ARLINGTON HOTEL 11.07.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Photocopying	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/07/2016	144722	10.32	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Food Protection	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/07/2016	144722	26.88	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	1701-1791 Miscellaneous	Protective Clothing	1701	Nat West Company Credit Card	034888	22/07/2016	144722	99	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/07/2016	144722	98.18	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/07/2016	144722	19.97	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	22/07/2016	144722	3840	BIP SOLUTIONS 11.07.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/07/2016	144722	35	NAT WEST 11.07.16	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	Nat West Company Credit Card	034888	22/07/2016	144722	3.99	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Training	4633	Nat West Company Credit Card	034888	22/07/2016	144722	115.6	VIRGIN RAIL 11.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/07/2016	144722	30.69	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/07/2016	144722	56	VIRGIN RAIL 11.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/07/2016	144722	5.99	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	22/07/2016	144722	153	CIPD 11.07.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	22/07/2016	144722	63.85	CIPD 11.07.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Committee Services	Equipment	Computer Hardware	4103	Nat West Company Credit Card	034888	22/07/2016	144722	208.41	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Euro Referendum	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/07/2016	144722	151.24	AMAZON 11.07.16	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	22/07/2016	144722	-38.2	VIRGIN TRAINS 11.07.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/07/2016	144722	42	VIRGIN TRAINS 11.07.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/07/2016	144722	20.99	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/07/2016	144722	104.38	PLOT IT 11.07.16	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	22/07/2016	144722	297.65	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Nat West Company Credit Card	034888	22/07/2016	144722	12.99	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/07/2016	144722	14	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Nat West Company Credit Card	034888	22/07/2016	144722	527.84	AMAZON 11.07.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Peter Browning	018194	28/07/2016	144780	648	BY36437-SERVICE-Trace & repair fault to cummunal system	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	26/07/2016	144784	566.88	BY36465-SERVICE-B, Service, breake discs & pads	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	26/07/2016	144784	184.07	BY36465-SERVICE-Fuel Filter	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	26/07/2016	144784	48.88	BY36465-SERVICE-Gator	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	26/07/2016	144784	193.37	BY36465-SERVICE-Grounds Maintenance May 2016 Inspection, indi	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	26/07/2016	144784	52.34	BY36465-SERVICE-Indicator, radio, lights, glove box	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144784	259.76	BY36465-SERVICE-Inspection, nearside from window, bulbs	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	26/07/2016	144784	104.62	BY36465-SERVICE-Inspection, weld spare wheel point	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	26/07/2016	144784	101.3	BY36465-SERVICE-Mirror	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144785	334.8	BY36464-SERVICE-CV joint	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	26/07/2016	144785	228.12	BY36464-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	26/07/2016	144785	547.1	BY36464-SERVICE-Inspection, steering rack, coil spring, track	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	26/07/2016	144785	274.98	BY36464-SERVICE-Inspection, suspension mount, wipers	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144785	54.98	BY36464-SERVICE-Nearside mirror glass	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144785	153.99	BY36464-SERVICE-Responsive MAintenance May 2016. Breakdown at	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	26/07/2016	144785	166.98	BY36464-SERVICE-Supply Windscreen	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	26/07/2016	144785	16.87	BY36464-SERVICE-Top up oil	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	11.06	BY36463-SERVICE-Bolts	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	10.63	BY36463-SERVICE-Break and taillight 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	26/07/2016	144786	44.04	BY36463-SERVICE-Breakdown at Ashley	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	218.1	BY36463-SERVICE-Break warning light	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	526.9	BY36463-SERVICE-B'service, mirror covers, marker light	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	541.92	BY36463-SERVICE-B'service, wiper blades D12840	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	42.82	BY36463-SERVICE-Cardboard fault	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	195.1	BY36463-SERVICE-D10068 Rubber, hook	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	604.25	BY36463-SERVICE-D7381, 7395, 7396 lift fault, 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	26/07/2016	144786	104.3	BY36463-SERVICE-D7751 camera monitor, front bumper	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	604.74	BY36463-SERVICE-Inspection, rear locking bar, door step	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	289.98	BY36463-SERVICE-Inspection, D12945 Rear Reflector	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	392.53	BY36463-SERVICE-Inspection, fan belt, 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	26/07/2016	144786	362.92	BY36463-SERVICE-Inspection, mirror cover, break fluid	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling											

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144786	94.51	BY36463-SERVICE-Rave plate gas strut, headlight 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	26/07/2016	144786	374.51	BY36463-SERVICE-Recycling May 2016. 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	26/07/2016	144786	182.58	BY36463-SERVICE-Window switch, mirror cover, wiper blade	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	26/07/2016	144787	117.72	BY36462-SERVICE-Breakdown at Crediton	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	26/07/2016	144787	1528.48	BY36462-SERVICE-D10638, 7902, widesweep brushes, mirror	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144787	722.54	BY36462-SERVICE-Inspection, water filter housing, work lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144787	30.6	BY36462-SERVICE-Repairs to black bag holder	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	26/07/2016	144787	73.12	BY36462-SERVICE-Street cleaning May 2016 Wide sweep brushes/b	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144788	25.32	BY36461-SERVICE-Beacon bulb D8316	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	26/07/2016	144788	438.85	BY36461-SERVICE-Breakdown, morchard road	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	26/07/2016	144788	804.61	BY36461-SERVICE-B'service, LED beacon, front 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	26/07/2016	144788	553.25	BY36461-SERVICE-D10285, 10286, 10299, 8554, 8555	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	26/07/2016	144788	882.52	BY36461-SERVICE-D7147, 10408, 10415	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	26/07/2016	144788	189.34	BY36461-SERVICE-D7951, 9675, 9677 Bin lift, read breaks, bulb	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	26/07/2016	144788	514.15	BY36461-SERVICE-D8249, 8410 Gearbox oil & filters, 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	26/07/2016	144788	366	BY36461-SERVICE-D8275, 8282 Mirror arm, cruise control, latc	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	26/07/2016	144788	379.75	BY36461-SERVICE-D8352, 8362, 8365	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	26/07/2016	144788	549.62	BY36461-SERVICE-D8756 Hyd, Pipes, emergency stop switch	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	26/07/2016	144788	40.8	BY36461-SERVICE-Fire extinguisher D10749	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	26/07/2016	144788	1001.58	BY36461-SERVICE-Inspection, brakes, mirror, marker lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	26/07/2016	144788	276.02	BY36461-SERVICE-Inspection, 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	26/07/2016	144788	5136.18	BY36461-SERVICE-Inspection, mirror, bump stop, silencer, inje	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	26/07/2016	144788	495.92	BY36461-SERVICE-Inspection, shoch absorber, light D8307	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	26/07/2016	144788	596.64	BY36461-SERVICE-Inspection, work light, beacon, heater contro	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	26/07/2016	144788	1251.5	BY36461-SERVICE-Waste May 2016. D10696, 10451 Door loom, hydr	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	28/07/2016	144800	557.68	V000127-SERVICE-Replacement Tyres SIN20142603 LM12YXD	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	26/07/2016	144808	2691.98	BY36436-SERVICE-Collection/Delivery of clinical waste June 20	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Attachment Of Earnings	8650	REDACTED PERSONAL DATA	000949	25/07/2016	144810	617.69	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	25/07/2016	144812	2165.35	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Maint - Paddling Pools	2123	Jit Contracting Limited	034756	27/07/2016	144838	1644	BY36382-SERVICE-Works as per quote GS/M8527	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	947849	28/07/2016	144842	42302.98	BY31037-SERVICE-Painting and Repairs 2015	REVENUE	
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	27/07/2016	144893	49930.9	BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Electricity	2301	British Gas Business	034089	26/07/2016	144902	1404.91	29.03.16 - 31.03.16 601183991	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	26/07/2016	144912	3111.44	BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	26/07/2016	144913	28419.78	BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	29/07/2016	144924	657.59	BY36190-SERVICE-LMLC - CALLOUT TO ATTEND TO SEWAGE PUMP (CONF	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	29/07/2016	144926	825.76	BY36209-SERVICE-LMLC - CALLOUT TO ATTEND TO FAULTY MOTOR BELT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	29/07/2016	144928	1537.93	BY36191-SERVICE-LMLC - CALLOUT TO ATTEND TO SEWER PUMP (CONFI	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	26/07/2016	144934	1602.84	BY36512-SERVICE-VEHICLE TRACKING SUBSCRIPTION TO 30/06/16	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	26/07/2016	144938	3999.58	BY36512-SERVICE-VEHICLE TRACKING SUBSCRIPTION TO 30/06/16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	W J Mathews (Exeter) Ltd	000291	29/07/2016	144999	1158.48	BY35581-SERVICE-Electrical installation work as per estimate	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	246.92	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	180.46	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	276.17	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	181.94	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	97.48	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	480.85	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	146.6	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145003	82.98	BY36368-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	13	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	279.42	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	467.86	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	357.4	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	396.38	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	376.88	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145004	149.36	BY36367-SERVICE-Agency staff week ending 10/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	84.48	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	80.22	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	337.9	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	464.6	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	373.63	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	311.9	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	88.51	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	80.22	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	143.83	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limites	009442	27/07/2016	145005	80.22	BY36362-SERVICE-Agency staff week ending 03/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702</							

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	116.17	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	139.68	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	500.4	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	542.64	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	165.76	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	591.83	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145018	124.48	BY35862-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	331.93	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	172.79	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	131.08	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	459.77	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	413.52	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	450.02	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	575.13	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145019	523.13	BY35861-SERVICE-Agency staff week ending 05/06/2016	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145020	539.06	BY35829-SERVICE-Agency staff - w/e 12/6/16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limites	009442	27/07/2016	145020	539.06	BY35829-SERVICE-Agency staff w/e 12/6/16 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	27/07/2016	145021	431.25	BY35808-SERVICE-Agency staff w/e 5/6/2016 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Acom Recruitment Limites	009442	27/07/2016	145021	431.26	BY35808-SERVICE-Agency staff w/e 5/6/2016 -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00327 - Pest - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00356 - Pest - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00362 - Pest - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00369 - Pest - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00378 - pest - Bedbugs	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00391 - Pest -- Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00392 - pest -- Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00395 - pest - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00401 - Pest - rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	29/07/2016	145032	57.6	BY36321-SERVICE-16/00402 - pest - rats	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	28/07/2016	145122	583.08	V000126-SERVICE-TYRE MAINTENANCE - SIN20143459	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	28/07/2016	145142	534.83	V000126-SERVICE-TYRE MAINTENANCE - SIN20143454 HIRE VEHICLE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	28/07/2016	145146	534.83	V000126-SERVICE-TYRE MAINTENANCE - SIN20142135 HIRE VEHICLE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	28/07/2016	145148	611.4	V000126-SERVICE-TYRE MAINTENANCE - SIN20142046 - HIRE VEHICLE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	29/07/2016	145179	650	PI000000000000359502 POSSESSION CLAIMS	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	29/07/2016	145186	536.1	COPIES USED 27.07.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	29/07/2016	145194	705.32	COPIES USED 27.07.16	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	29/07/2016	145197	3357.01	COMPANY VISA 27.07.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Uffculme Compost Magic	007780	29/07/2016	145233	1299.76	RECYCLING CREDIT JUNE 2016 22 TONNES @ 59.08	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Willand Community Composting	011828	29/07/2016	145234	1713.91	RECYCLING CREDIT - COMPOST 17TH APRIL - 26TH JUNE 16 29.01 TONNES @ 59.08	REVENUE