

Body Name	Body	Service Area Category	Service Division Code	Responsible Unit	Expenses Type	Detailed Expenses	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	2nd Tiverton Scout	949242	19/08/2016	14790	500	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadatory -	Grant Payments	Grant Payments	9300	Astor Bannermann	947913	02/08/2016	15006	8500	DFG/14/00089/OO	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Fire Precept	8148	Devon & Somerset	033987	05/08/2016	15013	220289.7	INSTALLMENT 4 0	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Police Precept	8140	Pcc Devon And Co	008607	05/08/2016	15014	476054.91	INSTALLMENT 4 0	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Dcc Precept	8138	Devon County Cou	000370	05/08/2016	15015	3326075.76	INSTALLMENT 4 0	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadatory -	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts S	011839	05/08/2016	15016	2300	DFG/16/00048/TEN	CAPITAL
Mid Devon District Council	18UD	General Fund House	Homelessness Acco	Housing & Homeles	Loans & Recharge	Dars Scheme	4802	REDACTED PERS	935053	08/08/2016	15022	500	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadatory -	Grant Payments	Grant Payments	9300	Living Needs Soluti	032703	10/08/2016	15030	3502.8	DFG/15/00086/OO	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadatory -	Grant Payments	Grant Payments	9300	Cgs Project Service	034240	15/08/2016	15061	4601	DFG/6/0016/00C	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Dcc Share	8559	Plymouth City Cour	944594	18/08/2016	15083	109917	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr 1 Fire Share	8556	Plymouth City Cour	944594	18/08/2016	15083	12213	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8522	Plymouth City Cour	944594	18/08/2016	15083	-9655	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8519	Plymouth City Cour	944594	18/08/2016	15083	-1073	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Income & Expenditu	Non Domestic Rate	Non Domestic Rate	Grants & Contributi	Top Up Or Tariff	7629	Plymouth City Cour	944594	18/08/2016	15083	327725	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Busin	Collection Of Busin	Miscellaneous	Miscellaneous Expe	4602	Plymouth City Cour	944594	18/08/2016	15083	25	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space	18801 - 8999 Reserv	Contributions To Er	8901	REDACTED PERS	941350	18/08/2016	15085	719	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Beauty Unseen	949507	19/08/2016	15100	500	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Tiverton Town Cou	014115	19/08/2016	15101	1000	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Tiverton Town Cou	014115	19/08/2016	15101	1000	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Villages In Action	001102	19/08/2016	15102	2090	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Cruwys Morchard P	000318	19/08/2016	15104	250	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Cruwys Morchard P	000318	19/08/2016	15104	400	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Morchard Bishop P	012971	19/08/2016	15105	932	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Uffculme Compost	007780	19/08/2016	15106	2500	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Calverleigh & Distri	949508	19/08/2016	15107	500	TAP FUND 2015/16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadatory -	Grant Payments	Grant Payments	9300	Dma Stairlifts Ltd	947256	25/08/2016	15119	4095	DFG/16/0024/00C	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadatory -	Grant Payments	Grant Payments	9300	Ian Chick Contracts	944164	25/08/2016	15120	7619.58	DFG/15/00088/TEN	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERS	949523	25/08/2016	15125	500	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTED PERS	949524	25/08/2016	15126	1000	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Central Gov	8533	Dclg	934777	26/08/2016	15134	610652	CENTRAL SHARE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8517	Dclg	934777	26/08/2016	15134	-45654	BRRS SURPLUS 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8517	Dclg	934777	26/08/2016	15134	-7987	NNDR3 14/15 INST	REVENUE
Mid Devon District Council	18UD	Income & Expenditu	General Governme	Revenue Support C	Grants & Contributi	Revenue Support C	7618	Dclg	934777	26/08/2016	15134	-81381	RSG INSTALMENT	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credit	Net Pay	8670	REDACTED PERS	035051	26/08/2016	15135	703563.3	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Northgate Vehicle H	032573	03/08/2016	137215	1567.89	BY36567-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	Northgate Vehicle H	032573	03/08/2016	137500	891.41	BY33992-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	Hanovia Ltd	026689	01/08/2016	143506	2064	BY35011-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Responsive Maintena	2101	Hanovia Ltd	026689	01/08/2016	143506	1739.1	BY36561-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distributor	939198	01/08/2016	143886	620.84	E000863-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Furniture, Fixtures &	4107	Complete Office So	019886	01/08/2016	143931	85.72	BY35959-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Furniture, Fixtures &	4107	Complete Office So	019886	01/08/2016	143931	249.41	BY35959-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Furniture, Fixtures &	4107	Complete Office So	019886	01/08/2016	143931	700.7	BY35959-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Furniture, Fixtures &	4107	Complete Office So	019886	01/08/2016	143931	438.12	BY35959-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Furniture, Fixtures &	4107	Complete Office So	019886	01/08/2016	143931	393.55	BY35959-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone T	943678	03/08/2016	143962	15.16	BY36619-SERVICE	REVENUE