

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	A & A Property Services	034036	05/09/2016	15153	525	ADVANCE RENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Cullompton Farmers Market	949372	07/09/2016	15162	2255	HIGH STREET INNOVATION FUND AWARD TOWARDS FOOD TRAIL PROJECT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	07/09/2016	15163	2250	DFG/16/0025/TENHA	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Devon County Council County Treasurer	000370	07/09/2016	15164	2895.71	TAP FUND FOR TWO RIVERS FESTIVAL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Compensation Payments	4666	REDACTED PERSONAL DATA	949190	09/09/2016	15168	570	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	12/09/2016	15177	3326075.76	INSTALMENT 5 14.09.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	12/09/2016	15178	476054.91	INSTALMENT 5 14.09.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	12/09/2016	15179	220289.7	INSTALMENT 5 14.09.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	13/09/2016	15188	7007.76	LOAN REPAYMENT 12.09.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	13/09/2016	15188	887.55	LOAN REPAYMENT INTEREST 12.09.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	15/09/2016	15191	4830.92	DFG/16/00033/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	15/09/2016	15192	109917	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	15/09/2016	15192	12213	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	15/09/2016	15192	-9655	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	15/09/2016	15192	-1073	DBRP INSTALMENT 6	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	15/09/2016	15192	327725	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous Expenses	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	15/09/2016	15192	25	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Lifetech.Org Limited	949583	15/09/2016	15197	8375	DFG/14/00089/OOC	CAPITAL
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dcgl	934777	16/09/2016	15208	58312.84	POOLING QTR 1 2016/17 28.07.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Plaztech Pvcu Home Improvements	000880	21/09/2016	15211	2987	DFG/124/00061/TENHA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Windsor Property Management	939634	22/09/2016	15218	1126.66	DARS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Windsor Property Management	939634	22/09/2016	15219	953.32	DARS	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	945401	22/09/2016	15220	1154	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dcgl	934777	22/09/2016	15221	610651	CENTRAL SHARE 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dcgl	934777	22/09/2016	15221	-45653	BRRS SURPLUS 15/16 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dcgl	934777	22/09/2016	15221	-7986	NDDR 14/15 7	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dcgl	934777	22/09/2016	15221	-81381	RSG 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949617	22/09/2016	15228	629.4	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	23/09/2016	15248	704019.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Skye Lettings	934498	26/09/2016	15263	1250	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Care 4 Bathroom Solutions Limited	937274	26/09/2016	15264	4615	DFG/15/00071/TENHA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	27/09/2016	15277	7536.63	PWLB REF 325 05316 26.09.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	27/09/2016	15277	1788.86	PWLB REF 325 05316 26.09.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	27/09/2016	15284	2470	DFG/16/00043/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	Nute Plumbing Services Ltd	943866	29/09/2016	15292	4035	DFG/16/00034/OOC	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	29/09/2016	15293	61264.39	PWLB LOAN 503849 REF 32705316	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	29/09/2016	15293	52889.41	PWLB LOAN 503849 REF 32705316	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	29/09/2016	15294	716413.31	PWLB LOAN 500248 REF 32805316	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	29/09/2016	15294	43379.87	PWLB LOAN 502059 REF 32805316	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	29/09/2016	15294	605933.52	PWLB LOAN 500248 REF 32805316	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	29/09/2016	15294	1156.62	PWLB LOAN 502059 REF 32805316	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	949660	29/09/2016	15306	3075.25	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	DfgS - Manadory - P Sector	Grant Payments	Grant Payments	9300	First Class Independent Living	937053	30/09/2016	15317	3223	DFG/14/00080/OOC	CAPITAL
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	30/09/2016	15320	63641.65	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	30/09/2016	15320	74900.77	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	30/09/2016	15320	-4373.56	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	30/09/2016	15320	1368	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	30/09/2016	15320	87823.98	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Devon Lettings Limited	008447	30/09/2016	15321	1600	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	05/09/2016	145575	539.12	BY36318-SERVICE-, Bampton. Supply kitchen as p	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	02/09/2016	145668	3650.88	BY36721-SERVICE-PRS Music EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	02/09/2016	145669	2980.7	BY36722-SERVICE-PRS Music LMLC	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	02/09/2016	145670	550	BY36390-SERVICE-Service Charge - Carlu Close	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	02/09/2016	145670	11000	BY36632-SERVICE-Rent - Carlu Close	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	02/09/2016	145719	2397.55	BY36720-SERVICE-PRS music CVSC	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	02/09/2016	145765	705.92	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Jbase Software Licence Fees	4160	Phoenix Software Limited	002061	02/09/2016	145776	1554.25	BY36662-SERVICE-Tenable Nessus Professional Feed Annual Subsc	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	13.55	BY36588-SERVICE-332HT Number Plate (P710-T)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	15.19	BY36588-SERVICE-ANTIFREEZE HP 5LT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	1.54	BY36588-SERVICE-Bulb 12V-21/5W	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	5.18	BY36588-SERVICE-Bulb H3 12V 55W	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	12	BY36588-SERVICE-CONSUMABLES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	0.92	BY36588-SERVICE-Grease Nipple G1/8A	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	601.92	BY36588-SERVICE-LABOUR	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	21.32	BY36588-SERVICE-Lens	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	6.24	BY36588-SERVICE-M20 FULL NUT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Holt Jcb Ltd	942660	07/09/2016	145784	37.44	BY36588-SERVICE-MILEAGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Ker										

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	02/09/2016	145827	1824.1	S001631-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	05/09/2016	145860	78.55	S001628-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	05/09/2016	145860	560.16	S001628-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Wicksteed Leisure Ltd	002919	02/09/2016	145861	651	S001615-SERVICE-Cat. 5901-048 - CRADLE SEATS Single Tier rubb	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	05/09/2016	145867	624.9	E000894-SERVICE-Cover order for paper haulage July - Septembe	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Planned Maintenance	2120	Medland Sanders & Twose Ltd	000326	06/09/2016	145872	546.69	BY36762-SERVICE-Kubota F3680 reg no WA12 BFZ service as per p	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Devon Partnership Trust	940668	06/09/2016	145873	1104	BY36754-SERVICE-2 x Keeping well at work sessions 3/11/16 at	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	External Contractors	External Contractors	4201	Cjifa Business Ltd	939586	07/09/2016	145879	1110	BY36413-SERVICE-Asset Management Planning Network (AMP)-01.09	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Public Limited Company	949088	06/09/2016	145881	9078	BY35448-SERVICE-Provide Fire Risk Assessment - various proper	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	06/09/2016	145901	1223.18	BY36786-SERVICE-VMware VSphere 6 Enterprise for 1 processor B	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety Partnership	Miscellaneous	Miscellaneous Expenses	4602	Devon County Council	935959	02/09/2016	145902	500	BY36420-SERVICE-Contribution to Devon Youth Service Summer Ac	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	05/09/2016	145921	1200	S001619-SERVICE-Cat. P6820596 - LD1 Shower tray 1300 x 800 (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	02/09/2016	145930	210	S001624-SERVICE-Cat. P6440995 - Whale Gulper SWP shower pump	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	02/09/2016	145930	48	S001624-SERVICE-Cat. P6882441 - Shallow Gully TAD13 (SN7016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	02/09/2016	145930	286.42	S001624-SERVICE-Cat. S2000175 - Adjustable front bath frame (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	02/09/2016	145930	93.02	S001624-SERVICE-Cat. S2000176 - End bath frame (CA3157)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	05/09/2016	145931	396	S001619-SERVICE-Cat. P6433332 - Threshold Neatedge DN25-9 (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	05/09/2016	145931	588	S001619-SERVICE-Cat. P6433334 - Threshold Neatedge DN50-9 (SN	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	08/09/2016	146000	376.4	fuel used 29.07.16 - 12.08.16	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	08/09/2016	146000	152.24	fuel used 29.07.16 - 12.08.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	08/09/2016	146000	114.92	fuel used 29.07.16 - 12.08.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	71.76	P004410-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	17.93	P004410-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	26.74	P004410-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	17.83	P004410-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	91.5	P004410-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	80.4	P004410-V0020-LUCCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	48.24	P004410-V0022-LUCCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	39.57	P004410-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	39.57	P004410-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	11.53	P004410-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	68.16	P004410-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	34.08	P004410-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	28.4	P004410-V0040-MINI CHEDDARS 35G - 2055	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	28.4	P004410-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	9.64	P004410-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	85.82	P004410-V0088-LUCCOZADE LEMON/LIME LITE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	85.82	P004410-V0089-LUCCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	06/09/2016	146003	64.37	P004410-V0091-LUCCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	02/09/2016	146029	23810.15	BY36763-SERVICE-DIESEL FOR WILLAND - AUG 16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	1101 - 1199 Salaries	Redundancy Costs	1140	Somerset Rural Training Group	948200	09/09/2016	146031	288	BY36740-SERVICE-6 x assessments	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	1101 - 1199 Salaries	Redundancy Costs	1140	Somerset Rural Training Group	948200	09/09/2016	146031	1872	BY36740-SERVICE-excavator training 2 people x 2 day course	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	02/09/2016	146037	584.62	BY36744-SERVICE- Black Dog, Supply 2 Quantum	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/09/2016	146038	37.8	S001626-SERVICE-8wat 12' fluorescent tube 8/12W (EL2100)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/09/2016	146038	29.04	S001626-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	02/09/2016	146038	64.8	S001626-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/09/2016	146038	172.8	S001626-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	02/09/2016	146038	62.4	S001626-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	02/09/2016	146038	381.12	S001626-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	02/09/2016	146038	26.4	S001626-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	02/09/2016	146038	29.98	S001626-SERVICE-Cat. HS06MS - 6W Main switch board metal (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/09/2016	146038	22.97	S001626-SERVICE-Cat. PAD13RCD - RCD plug 30ma grey RCDPLUGTOP	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	02/09/2016	146038	37.08	S001626-SERVICE-Cat. SGRL4/WHII - 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	05/09/2016	146041	661.51	BY36744-SERVICE- Black Dog, Supply 2 Quantum	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Planned Maintenance	2120	Preference Ltd	000554	08/09/2016	146044	174	BY36801-SERVICE-replace 11 broken/missing timber gravel board	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Planned Maintenance	2120	Preference Ltd	000554	08/09/2016	146044	630	BY36801-SERVICE-Works at Amory Park	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/09/2016	146054	65.28	S001580-SERVICE-Cat. 861625 - Cap off pot - Flu Vent (MA8226)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	02/09/2016	146054	748.8	S001580-SERVICE-Cat. MAZ92 - J3122-2.00 Assa Abloy Cylinder p	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	05/09/2016	146063	1735.24	BY34695-SERVICE-Annual Water Sample Budget for SIWW April 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	43.2	P004421-RS0230-CHROME/SMOKE AQUAPULSE MAX	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	54	P004421-RS0280-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	54	P004421-RS0281-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	54	P004421-RS0282-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	67.5	P004421-RS0283-BLACK ESSENTIAL ENDURANCE + JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	67.5	P004421-RS0284-BLACK ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	67.5	P004421-RS0285-BLACK ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	67.5	P004421-RS0286-BLACK ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	42.9	P004421-RS0287-BLACK ESSENTIAL MEDALIST	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	36.92	P004421-RS0288-BLACK EDURANCE+ JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	31.5	P004421-RS0291-ASSORTED FUTURS BIOFUSE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	31.5	P004421-RS0292-ASSORTED FUTURA BIOFUSE FEMALE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09/2016	146064	9.9	P004421-RS0293-ASSORTED JET	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	09/09				

Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	43.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	23.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	96	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	02/09/2016	146084	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	82.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	6	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	37.06	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	63.78	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	02/09/2016	146084	27	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	02/09/2016	146084	3	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	16.2	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	02/09/2016	146084	66.78	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	02/09/2016	146084	12	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	02/09/2016	146084	16.2	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	02/09/2016	146084	147.96	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	02/09/2016	146084	45	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	02/09/2016	146084	86.5	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	02/09/2016	146084	12	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	02/09/2016	146084	351.16	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	02/09/2016	146084	93	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3	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	02/09/2016	146084	41.4	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	02/09/2016	146084	6	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	02/09/2016	146084	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	72	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	10.5	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	02/09/2016	146084	36.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	6	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	02/09/2016	146084	27.3	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	02/09/2016	146084	7.2	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	02/09/2016	146084	3.6	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	02/09/2016	146084	85.56	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	02/09/2016	146084	15	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	0.43	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	02/09/2016	146084	4.98	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	02/09/2016	146084	98.12	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	02/09/2016	146084	15	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	02/09/2016	146084	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	54	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	10.5	PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	150.59	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	70.3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/09/2016	146084	3.58	INTERNATIONAL 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	02/09/2016	146084	9.65	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	02/09/2016	146084	39.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	06/09/2016	146086	2820	BY36381-SERVICE-CVSC - REPLACE APPROX 30No BROKEN PAVING SLAB	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	08/09/2016	146126	23.62	S001622-SERVICE-Cat. 279229 - Wallpaper stripper 4' (DE6075)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	08/09/2016	146126	104.26	S001622-SERVICE-Cat. 300205 - 2' 0 x 6' 6" Int Hardboard Flus	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	08/09/2016	146126	97.44	S001622-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	08/09/2016	146126	21.9	S001622-SERVICE-Cat. 796129 - Stretcher Plate (pack of 4) (CA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	08/09/2016	146126	271.92	S001622-SERVICE-Cat. 803396 - Oxford privacy/bathroom lever h	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	08/09/2016	146126	2.41	S001622-SERVICE-Cat. 844362 - Cutting Disc 4.5 Metal' (MA8104	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	08/09/2016	146126	12.38	S001622-SERVICE-Cutting Disc 12 Metal' (MA8110)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0280-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0281-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0282-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0283-BLACK ESSENTIAL ENDURANCE + JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0284-BLACK ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0285-BLACK ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	27	P004427-RS0286-BLACK ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13.5	P004427-RS0290-NAVY ESSENTIAL ENDURANCE JAMMER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	52.5	P004427-RS0292-ASSORTED FUTURA BIOFUSE FEMALE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	15	P004427-RS0294-ASSORTED JET JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	22.5	P004427-RS0295-ASSORTED SKOOGLE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	41.25	P004427-RS0322-GIRLS ESSEBTIAL MEDALIST BLACK 30	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	41.25	P004427-RS0323-GIRLS ESSENTIAL MEDALIST BLACK 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	49.5	P004427-RS0324-GIRLS ESSENTIAL MEDALIST BLACK 34	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	28.35	P004427-RS0325-GIRLS TROPICAL PRINT 24	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	47.25	P004427-RS0327-GIRLS TROPICAL PRINT 28	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	28.35	P004427-RS0328-GIRLS TROPICAL PRINT 30	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	37.8	P004427-RS0329-GIRLS TROPICAL PRINT 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	52.8	P004427-RS0334-LADIES ESSENTIAL MEDALIST BLACK 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	52.8	P004427-RS0335-LADIES ESSENTIAL MEDALIST BLACK 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	52.8	P004427-RS0340-LADIES ESSENTIAL MEDALIST NAVY 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	52.8	P004427-RS0341-LADIES ESSENTIAL MEDALIST NAVY 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	54	P004427-RS0346-LADIES MONOGRAM 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	54	P004427-RS0347-LADIES MONOGRAM 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13	P004427-RS0365-SEA SQUAD COSTUME (TODDLER) SIZE 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13	P004427-RS0366-SEA SQUAD COSTUME (TODDLER) SIZE 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13	P004427-RS0367-SEA SQUAD COSTUME (TODDLER) SIZE 3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13	P004427-RS0368-SEA SQUAD COSTUME (TODDLER) SIZE 4	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13	P004427-RS0369-SEA SQUAD COSTUME (TODDLER) SIZE 5	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Speedo International Ltd	948978	12/09/2016	146442	13	P004427-RS0370-SEA SQUAD COSTUME (TODDLER) SIZE 6	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Create Digital Media	947652	07/09/2016	146444	4200	BY36895-SERVICE-July hours	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Miscellaneous	Miscellaneous Expenses	4602	Teignbridge District Council	034288	01/09/2016	146445	500	BY36896-SERVICE-Continuation towards transport costs (DYG 201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	51.98	S001639-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	254.02	S001639-SERVICE-Cat. 61-B106 30 - C'Tree starbreaker 6A (EL21	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	254.02	S001639-SERVICE-Cat. 61-B116 30 - C'tree starbreaker 16A (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	14.88	S001639-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	29.98	S001639-SERVICE-Cat. HS06MS - 6W Main switch board metal (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	34.2	S001639-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146446	42.34	S001639-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	09/09/2016	146454	559.68	S001625-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/09/2016	146456	147.36	S001625-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/09/2016	146456	235.56	S001625-SERVICE-Cat. RFLB050 - Klober universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/09/2016	146456	193.08	S001625-SERVICE-Cat. RFLB065 - Klober univent adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/09/2016	146456	130.97	S001625-SERVICE-Cat. TBFAIMGU - PU Foam Gun (faithfull) (CN10	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/09/2016	146456	368.88	S001625-SERVICE-Cat. THMLK541 - Masterlock keysafe (CA3159)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	540	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 02/006/	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	540	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 05/05/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	600	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 07/04/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	600	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 16/06/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	600	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 19/05/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	600	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 21/04/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	A4 Retail Limited	943540	01/09/2016	146738	600	BY36914-SERVICE-R-MISC, Removal of miscellaneous WEEE 30/06/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	The Skip Factory	949482	21/09/2016	146795	354	BY36823-SERVICE-Delivery charge to Old Road Depot, Tiverton	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	The Skip Factory	949482	21/09/2016	146795	834	BY36823-SERVICE-To supply one 12 yard skip as per quote colou	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Hfx Ltd	030117	15/09/2016	146797	9152.53	BY36890-SERVICE-PHOENIX HOUSE - ALTERATIONS & ADDITIONS TO AC	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (UK) Limited	033891	07/09/2016	146798	1058.21	BY36930-SERVICE-PHOENIX HOUSE - OOH SECURITY 01/08/16 TO 31/0	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	The Oyster Partnership Ltd	947057	19/09/2016	146810	1296	E000906-SERVICE-Cullompton Heritage Scheme Consultancy Fees:	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	08/09/2016	146816	4441.8	BY36505-SERVICE-EPC's for the Industrial units at Kingsmill E	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contractors	4201	Sombuild Surveys	948840	19/09/2016	146871	1400	BY36699-SERVICE-EPC's for the Industrial units at Kingsmill E	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Secure Scaffolding	943734	19/09/2016	146892	522	BY36944-SERVICE- Morchard Bishop. Erect scaff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	16/09/2016	146894	576	BY36920-SERVICE-MAXI GRIP GLOVES. SIZES 7, 8, 9, 10 AND 11. (REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Fees & Charges, Sports Centres	Vending Sales	7915	Browns Wholesale	031836	12/09/2016	146914	11.98	P004425-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	43.01	P004425-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	71.76	P004425-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	20.66	P004425-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	71.71	P004425-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	40.1	P004425-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	66.84	P004425-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	20.66	P004425-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	53.5	P004425-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	26.14	P004425-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	54.9	P004425-V0017-FRUIT PASTILLES SP - 7621	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	17.05	P004425-V0019-YORKIE MILK STD - 44349	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	48.24	P004425-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	96.48	P004425-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	26.38	P004425-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	26.38	P004425-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	92.26	P004425-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	51.12	P004425-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	51.12	P004425-V0036-MCOYS CHEDDAR & ONION - 48946	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	12/09/2016	146914	14.2	P004425-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836					

Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	20/09/2016	146966	2782.2	E000902-SERVICE-PrintUK Printing of HEFs and ITRs (initial an	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Postage	4409	Print.Uk.Com	018405	20/09/2016	146967	11146.2	E000913-SERVICE-PrintUK Postage for HEFs and ITRs (initial an	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	16/09/2016	146968	652.08	BY35259-SERVICE-Phoenix House - Annual Service	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/09/2016	146972	85.5	S001650-SERVICE-5' fluorescent tube (EL2211)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/09/2016	146972	7.08	S001650-SERVICE-Cat. 4070 - Light switch 1G 1W C'tree (EL2014	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/09/2016	146972	11.4	S001650-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/09/2016	146972	2.76	S001650-SERVICE-Cat. BSDLB1 - Fast fix box Single (EL2007)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/09/2016	146972	866.02	S001650-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	20/09/2016	146972	1150.56	S001650-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	20/09/2016	146972	465.67	S001650-SERVICE-Cat. NC2550AUTO - 2.6Kw Auto storage heater (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/09/2016	146972	8.02	S001650-SERVICE-Cat. RC7-8WHI - 7.8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/09/2016	146975	14.4	S001643-SERVICE-Cat. N3020001 - White tile edging strip 2.4 M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/09/2016	146975	420	S001643-SERVICE-Cat. P6440995 - Whale Gulper SWP shower pump	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/09/2016	146975	331.2	S001643-SERVICE-Cat. P628692 - Drop down shower seat with le	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	23/09/2016	146986	575.54	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Core Business Systems	941502	20/09/2016	146989	2280	BY36320-SERVICE-2x days training for the Fitness Team with Cr	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Core Business Systems	941502	20/09/2016	146989	360	BY36320-SERVICE-EXPENSES FOR COURSE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	Patchsave	035665	09/09/2016	146990	1484.94	BY36898-SERVICE-2APC Smart-UPS 3000VA LCD RM 2U 230V - SMT300	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Hardware	4103	Patchsave	035665	09/09/2016	146990	18	BY36898-SERVICE-Z Secure Next Day Delivery Service - Tuesday	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	501.12	BY36765-SERVICE-Supply & fit Vinyl to Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	208.8	BY36765-SERVICE-Supply & fit Vinyl to Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	399.6	BY36765-SERVICE-Supply & fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	426.24	BY36765-SERVICE-Supply & fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	426.24	BY36765-SERVICE-Supply & fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	497.28	BY36765-SERVICE-Supply & fit Vinyl to Kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	666	BY36765-SERVICE-Supply & fit Vinyl to Kitchen & Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	577.2	BY36765-SERVICE-Supply & fit Vinyl to Kitchen & Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	612.72	BY36765-SERVICE-Supply & fit Vinyl to Kitchen & Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	683.76	BY36765-SERVICE-Supply & fit Vinyl to Kitchen & Bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	963.6	BY36765-SERVICE-Supply & fit Vinyl to Kitchen,Bathroom & WC 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	781.44	BY36765-SERVICE-Supply & fit Vinyl to Kitchen & Store	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	488.4	BY36765-SERVICE-Supply & fit Vinyl to Kitchen & WC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	941.28	BY36765-SERVICE-Supply & fit Vinyl to Kitchen,WC & Hall	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	07/09/2016	146992	1139.66	BY36765-SERVICE-Supply & fit Vinyl to Kitchen,WC & Wetroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	454.14	BY36764-SERVICE-Renew bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	177.6	BY36764-SERVICE-Renew bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	364.08	BY36764-SERVICE-Renew kitchen & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	541.68	BY36764-SERVICE-Renew kitchen & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	568.32	BY36764-SERVICE-Renew kitchen & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	532.8	BY36764-SERVICE-Renew kitchen & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	621.6	BY36764-SERVICE-Renew kitchen & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	568.32	BY36764-SERVICE-Renew kitchen,Hallway & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	1243.2	BY36764-SERVICE-Renew kitchen,Lobbys,WC & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	914.64	BY36764-SERVICE-Renew kitchen,store,WC & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	586.08	BY36764-SERVICE-Renew kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	497.28	BY36764-SERVICE-Renew kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	976.8	BY36764-SERVICE-Renew kitchen,WC & store Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	773.28	BY36764-SERVICE-Renew wetroom floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	05/09/2016	146993	654.67	BY36764-SERVICE-Renew Wetroom floor	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	Rent Allow-Pure Cancellation	4625	Drew Pearce Chartered Surveyors	015100	07/09/2016	147024	1538.4	BY36973-SERVICE-Service for disposal of land	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	23/09/2016	147029	840.24	S001654-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contractors	4201	Sombuild Surveys	948840	23/09/2016	147031	170	BY36908-SERVICE-EPC	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contractors	4201	Sombuild Surveys	948840	23/09/2016	147031	170	BY36908-SERVICE-EPC	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contractors	4201	Sombuild Surveys	948840	23/09/2016	147031	510	BY36908-SERVICE-EPC	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Edge Analytics Limited	949233	23/09/2016	147032	9450	BY36156-SERVICE-SHMA jobs-led projections update with 2012 da	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Annual Membership Subs	4408	Institute Of Revenues Rating & Valuation	008971	16/09/2016	147083	1620	P004445-SERVICE-IRRV Diploma 3 for 2 offer	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Annual Membership Subs	4408	Institute Of Revenues Rating & Valuation	008971	16/09/2016	147083	1476	P004445-SERVICE-IRRV Level 3 -	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	26/09/2016	147087	1824.1	S001666-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Miscellaneous	General Consultancy	4604	Devon County Council County Treasurer	000370	01/09/2016	147090	11008.35	BY32741-SERVICE-Flood Modelling for J28 Cullompton	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	26/09/2016	147091	127.72	FUEL USED 18.08.16-24.08.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/09/2016	147091	142.7	FUEL USED 18.08.16-24.08.16	REVENUE
Mid Devon District Council	18UD	Responsive Repairs	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/09/2016	147091	459.74	FUEL USED 18.08.16-24.08.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	26/09/2016	147091	39.98	FUEL USED 18.08.16-24.08.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Post Entry Training	1404	Julia Bickley T/A Big Results Training	948645	01/09/2016	147095	1650	BY35330-SERVICE-NLP Training	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	21/09/2016	147098	7920	IT01563-SERVICE-10 x devices	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	21/09/2016	147098	6000	IT01563-SERVICE-Mobile Canvassing App - Hosting fee	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/09/2016	147101	31.68	S001543-SERVICE-Cat. 6mm x 100l sds - 6mm x 100 SDS masonry d	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/09/2016	147101	66.17	S001543-SERVICE-Cat. 7.5 x 102mm frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/09/2016	147101	36.36	S001543-SERVICE-Cat. 7.5 x 132mm frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/09/2016	147101	53.89	S001543-SERVICE-GP masonry cut diamond 115mm (MA8149)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	01/09/2016	147101	569.09	S001543-SERVICE-Stixal (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	20/09/2016	147104	652.16	BY36804-SERVICE-Supply kitchen as per quote QB89445	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	20/09/2016	147108	4933.44	BY36997-SERVICE-DIESEL FOR STATION YARD TANK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	13/09/2016	147126	4710	IT01158-SERVICE-Dashboard - Fixed price implementation servic	REVENUE

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	26/09/2016	147130	605.27	BY34379-SERVICE-Palmerston Park & Birchen Lane Consultant Fee	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	26/09/2016	147130	1914.73	BY34379-SERVICE-Palmerston Park & Birchen Lane Management Fee	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	15/09/2016	147132	392.4	BY36717-SERVICE-garador horizon framed canopy 7364F (RF0037	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	15/09/2016	147132	392.4	BY36717-SERVICE-Garador Horizon framed canopy 7364F (RF0039	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Dell Corporation Ltd	015246	19/09/2016	147140	1513.92	IT01570-SERVICE-DELL Latitude E5570 Laptop	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Dell Corporation Ltd	015246	19/09/2016	147140	184.8	IT01570-SERVICE-Port Replicator	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	21/09/2016	147144	546	BY37016-SERVICE-Carlu Close cleaning 3,4,5,10,11,12,17,18,19,	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	21/09/2016	147145	48	BY37016-SERVICE-Ph Hse cleaning cover 6th & 20th Aug 16	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	21/09/2016	147145	792	BY37016-SERVICE-Ph Hse cleaning cover for August 16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	27/09/2016	147150	33.01	S001660-SERVICE-Cat. 13180 - Lemon H/S Cleanser 5L (JA1046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	27/09/2016	147150	341.42	S001660-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	27/09/2016	147150	387.65	S001660-SERVICE-Cat. 7018 - 2 Ply Toilet Rolls (JA1002)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	27/09/2016	147150	60.72	S001660-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	19/09/2016	147155	4194.72	BY37029-SERVICE-UNIT 3 CARLU CLOSE - EXTERNAL LIGHTING	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	27/09/2016	147162	612.71	BY35327-SERVICE-41452D 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	27/09/2016	147162	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 41452B	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	26/09/2016	147165	1104	BY37097-SERVICE-Hire vehicle WU65 EWR from 01/08/2016 - 31/08	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Riverside Truck Rental Limited	940079	26/09/2016	147166	1104	BY35668-SERVICE-3.5t Caged Tipper. WU65 EWO £200 a week. Hire	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Cullompton Glass & GlazingLtd	949039	27/09/2016	147169	631.43	BY36872-SERVICE-EVLC - quote for tinting of windows as recomm	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	The Whitem Farm Limited	939363	27/09/2016	147219	834	BY37006-SERVICE-4 Night Accommodation	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Refurnish Crediton	948040	05/09/2016	147220	705.94	RE USE CREDIT 11.949 TONNES @ £59.08	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/09/2016	147250	119.64	S001641-SERVICE-Cat. 305619903 - M Regatta Vertex 2 Wproof	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/09/2016	147250	119.64	S001641-SERVICE-Cat. 305619905 - L Regatta Vertex 2 Wproof J	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/09/2016	147250	117.48	S001641-SERVICE-Cat. 362362 905 - Polo Shirt Navy Large + log	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/09/2016	147250	36.38	S001641-SERVICE-Cat. 362685 901 - T Shirt Navy Small 185gsm +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/09/2016	147250	115.8	S001641-SERVICE-Cat. Special - Regatta Wproof Trs packaway Na	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	117.48	S001633-SERVICE-Cat. 362362 901 - Polo Shirt Navy Small + Log	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	234.96	S001633-SERVICE-Cat. 362362 903 - Polo Shirt Navy Med + logo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	469.92	S001633-SERVICE-Cat. 362362 905 - Polo Shirt Navy Large + log	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	234.96	S001633-SERVICE-Cat. 362362 907 - Polo Shirt Navy XL + logo (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	90.96	S001633-SERVICE-Cat. 362685 901 - T Shirt Navy Small 185gsm +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	181.92	S001633-SERVICE-Cat. 362685 903 - T Shirt Navy Med 185gsm + i	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	363.84	S001633-SERVICE-Cat. 362685 905 - T Shirt Navy Large 185gsm +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	20/09/2016	147260	181.92	S001633-SERVICE-Cat. 362685 907 - T Shirt Navy XL 185gsm + lo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147266	1835.6	BY35531-SERVICE- Supply heating materials as pe	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	26/09/2016	147268	1015.62	BY36652-SERVICE-Tiverton. 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	26/09/2016	147271	1015.62	BY36653-SERVICE-Tiverton. 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	26/09/2016	147274	1015.62	BY36655-SERVICE- Cullompton. Supply hea	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	26/09/2016	147276	1015.62	BY36656-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	26/09/2016	147278	1015.62	BY36657-SERVICE-, Tiverton. 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	26/09/2016	147281	1015.62	BY36658-SERVICE- Cullompton. Supply heat	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	26/09/2016	147293	609	P004447-ST0607-A4 WHITE LYRECO PAPER 80GSM 5 REAMS	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	26/09/2016	147294	1015.62	BY36945-SERVICE-Tiverton. 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	26/09/2016	147295	1015.62	BY36946-SERVICE-Tiverton. 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	26/09/2016	147296	1015.62	BY36947-SERVICE-Tiverton. 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	26/09/2016	147297	1015.62	BY36948-SERVICE- Tiverton. Supply heating materia	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	192.6	S001617-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	26/09/2016	147298	2590.56	S001617-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	47.76	S001617-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	26/09/2016	147298	41.52	S001617-SERVICE-Cat. P000476 - Angled service valve 15mm x 1/	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	117.24	S001617-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	37.61	S001617-SERVICE-Cat. P003143 - 36 x 18 Cylinder Jacket (PL404	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	24	S001617-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	26/09/2016	147298	32.16	S001617-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	12	S001617-SERVICE-Cat. P006617 - Obtuse Bend 45° 1 1/4 S/W WWS1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	24	S001617-SERVICE-Cat. P006722 - 1 1/2 Universal Connector MARL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	15.12	S001617-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	26/09/2016	147298	10.8	S001617-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	24.48	S001617-SERVICE-Cat. WWS56 - Swept Tee 92.5° 2 S/W (PL6004)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147298	24.77	S001617-SERVICE-Rothenberg Gas Bottle - yellow (PL4075)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147299	187.73	S001630-SERVICE-Bath White 5' Roca 1500 TG AS With legs (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147299	281.27	S001630-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	26/09/2016	147299	301.32	S001630-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	26/09/2016	147299	100.56	S001630-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147299	141.5	S001630-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	26/09/2016	147299	28.32	S001630-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	26/09/2016	147299	159.36	S001630-SERVICE-Cat. PWM2 - Sink Washing Machine Trap (PL4231	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147299	12.96	S001630-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	26/09/2016	147299	53.76	S001630-SERVICE-Pan connector No 1 (PL4214)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	10.56	S001642-SERVICE-1 1/4 Universal Connector MARLEY (PL4230)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	26/09/2016				

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	21.72	S001642-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	26/09/2016	147300	32.16	S001642-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	6.48	S001642-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	97.78	S001642-SERVICE-Cat. P017503 - Bent flexi pan connector WC-CO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	65.66	S001642-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	26/09/2016	147300	11.99	S001642-SERVICE-Cat. P024312 - Pan connector No 3 (PL4219)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	5.57	S001642-SERVICE-Cat. SK44 - Pan connector 104' (PL4220)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	26/09/2016	147300	71.62	S001642-SERVICE-S/S inset sink L/H drainer (PL4321)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Pemberton Homes	948248	09/09/2016	147306	18047.24	BY33301-SERVICE-Birchen Lane - Conversion to dwellings as per	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	09/09/2016	147307	148422.9	BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	13/09/2016	147308	120	BY35350-SERVICE-Materials	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	13/09/2016	147308	450	BY35350-SERVICE-Work on Rubber safety surface	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	13/09/2016	147309	180	BY35351-SERVICE-Materials	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	13/09/2016	147309	450	BY35351-SERVICE-Play areas work	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	North Devon District Council	024591	27/09/2016	147311	2919.45	BY37132-SERVICE-Salary re-charge for BC Manager (month of Aug	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Swimming Badges & Equipment	4512	Jtt Contracting Limited	034756	05/09/2016	147312	1050	BY36482-SERVICE-White Lining Various Sites	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Maintenance	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	06/09/2016	147313	810	BY36742-SERVICE-White lining works at Tiverton Bus Station	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Equipment	Equipment	4101	Notice-It Ltd	949484	30/09/2016	147316	580	BY36844-SERVICE-Aluminium notice board as per quote 11th Augu	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	05/09/2016	147317	1047.5	PHONE CHARGES AUGUST 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	07/09/2016	147322	2064.68	01.08.16 - 18.08.16 1ST & 2ND CLASS MAIL	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	05/09/2016	147324	64127.69	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	05/09/2016	147324	75087.24	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	05/09/2016	147324	-5804.79	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	05/09/2016	147324	1629	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	05/09/2016	147324	89463.1	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	05/09/2016	147327	48172.26	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	05/09/2016	147327	183233.08	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/09/2016	147355	13911.11	SUBCONTRACTORS RETURN 06.08.16 - 05.09.16	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	06/09/2016	147356	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	06/09/2016	147356	6026.9	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	06/09/2016	147356	527.88	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Ebuyer (Uk) Limited	937186	30/09/2016	147357	751.68	BY37074-SERVICE-Apple iPad Air 2 16GB Tablet - Gold - QuickFi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Advertising	4404	Impact Print And Wear Ltd	942846	06/09/2016	147362	2483.99	BY37048-SERVICE-Impact Print and wear - Advertising for leisu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	27/09/2016	147372	220.5	S001665-SERVICE-Cat. P6440995 - Hydroflow shower pump (SN7015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	27/09/2016	147372	1425.72	S001665-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	27/09/2016	147372	93.24	S001665-SERVICE-Cat. P7004030 - 50mm Toilet Plinth (SN7026)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	20/09/2016	147374	581.47	S001647-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	20/09/2016	147374	117.6	S001647-SERVICE-Cat. DTATX022 - Artex Sealer 2.5 Lit (DE6046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	20/09/2016	147374	11.14	S001647-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	20/09/2016	147374	105.7	S001647-SERVICE-Cat. LNKF0050 - Filling Knife 2' (DE6074)	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	06/09/2016	147377	1371.35	BY37091-SERVICE-Plumber advert in E&E 14/7/16 size 12 x 3	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	06/09/2016	147378	2591.75	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Water	2303	South West Water Ltd	000650	07/09/2016	147383	1989.08	29.06.16 - 01.09.16 1695396301	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/09/2016	147387	15.17	BY37101-SERVICE-Enforcement Fee August 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/09/2016	147387	265.68	BY37101-SERVICE-RingGo Fee August 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/09/2016	147387	165.6	BY37101-SERVICE-RingGo Processing Fee August 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/09/2016	147387	65.16	BY37101-SERVICE-RingGo Text Reminder August 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	26/09/2016	147387	67.8	BY37101-SERVICE-RingGo Text Summary August 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	20/09/2016	147389	720	BY37088-SERVICE-Crediton office claning for Aug 2016	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Lp	949451	06/09/2016	147412	14134.22	29.07.16 - 28.08.16 PICARD 05.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Playsafety Limited (Rospa)	949456	15/09/2016	147418	108	BY36800-SERVICE-Headweir Road Play Area inspection Cullompton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Playsafety Limited (Rospa)	949456	15/09/2016	147418	108	BY36800-SERVICE-Pathfields Play Area Uffculme EX15 3ER	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Playsafety Limited (Rospa)	949456	15/09/2016	147418	108	BY36800-SERVICE-Peoples Play ARea Inspection Park Road Tvert	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Playsafety Limited (Rospa)	949456	15/09/2016	147418	270	BY36800-SERVICE-Play Area Annual Inspection for Newcombes Mea	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Playsafety Limited (Rospa)	949456	15/09/2016	147418	108	BY36800-SERVICE-Puddington Play Area Tiverton EX16 8LW	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Playsafety Limited (Rospa)	949456	15/09/2016	147418	108	BY36800-SERVICE-Shortlands Road Play area inspection, Cullomp	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetter Management	Gazetteer Management	Equipment	Computer Software	4105	Dotted Eyes Ltd	946820	30/09/2016	147419	118.8	BY37022-SERVICE-Lite Support for FME to 30/11/17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetter Management	Gazetteer Management	Equipment	Computer Software	4105	Dotted Eyes Ltd	946820	30/09/2016	147419	408	BY37022-SERVICE-Renewal - FME Professional Fixed Maintenance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/09/2016	147420	78	BY37090-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/09/2016	147420	78	BY37090-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/09/2016	147420	78	BY37090-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/09/2016	147420	90	BY37090-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/09/2016	147420	132	BY37090-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	27/09/2016	147420	66	BY37090-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	27/09/2016	147422	2985.34	BY36986-SERVICE- Shobrooke. Supply quantum he	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/09/2016	147423	16.32	S001659-SERVICE-Cat. 11P147 - 1G 43mm patress (EL2027)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/09/2016	147423	46.8	S001659-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases								

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/09/2016	147423	148.8	S001659-SERVICE-Cat. FX20V - Dimplex 2Kw downflow heater FX20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/09/2016	147423	329.86	S001659-SERVICE-Cat. HSDRCD12MS - 12W Dual RCD metal board (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/09/2016	147423	194.4	S001659-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Computer Software	4105	Core Business Systems	941502	26/09/2016	147427	1399.99	IT01578-SERVICE-Cascade3d Communicate Licence Renewal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Core Business Systems	941502	26/09/2016	147427	1400.01	IT01578-SERVICE-Cascade3d Communicate Licence Renewal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Computer Software	4105	Core Business Systems	941502	26/09/2016	147427	1400	IT01578-SERVICE-Cascade3d Communicate Licence Renewal	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Chandlers Limited	936382	07/09/2016	147429	587.4	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/09/2016	147432	605.9	CASH COLLECTIONS 01.08.16-31.08.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/09/2016	147432	389.52	CASH COLLECTIONS 01.08.16-31.08.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/09/2016	147432	1255.1	CASH COLLECTIONS 01.08.16-31.08.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/09/2016	147432	295.61	CASH COLLECTIONS 01.08.16-31.08.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/09/2016	147432	142.36	CASH COLLECTIONS 01.08.16-31.08.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	22/09/2016	147432	213.53	CASH COLLECTIONS 01.08.16-31.08.16	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	16/09/2016	147435	350.08	BY37050-SERVICE-Brake pads/discs/shoes	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	16/09/2016	147435	184.91	BY37050-SERVICE-Breakdown Broadpath	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	16/09/2016	147435	526.45	BY37050-SERVICE-Defects/ 08553/08558/05866	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	16/09/2016	147435	557.71	BY37050-SERVICE-Defects 08758 Fault codes/ oil leak/break li	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	16/09/2016	147435	434.23	BY37050-SERVICE-Defects 09682/ wheelpointers/ door clip/ tini	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	16/09/2016	147435	714.66	BY37050-SERVICE-Defects 10426/10433/hydraulic leak/breakdown	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	16/09/2016	147435	411.97	BY37050-SERVICE-Defects 10465/back end fault/ valve block	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	16/09/2016	147435	170.96	BY37050-SERVICE-Defects 8295/ tail lift arm/ hydraulic leak	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147435	1329.2	BY37050-SERVICE-Defects/ beacon unit/ back end/ sensor	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147435	291.59	BY37050-SERVICE-Defects injectors/ cardboard/ beacons	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	16/09/2016	147435	1194.34	BY37050-SERVICE-Defects/ misfire/ glow plug/ manifold break e	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	16/09/2016	147435	135.58	BY37050-SERVICE-Defects/NSR wind Damage	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	16/09/2016	147435	575.47	BY37050-SERVICE-Defects/ proxy sensor/ battery/ tank hose/ bi	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	16/09/2016	147435	1545.66	BY37050-SERVICE-Drivers seats/ inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147435	1753.04	BY37050-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147435	986.32	BY37050-SERVICE-Inspection/ beacon light/ door latch/ air dry	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	16/09/2016	147435	1634.06	BY37050-SERVICE-Inspection/brakes/proximity switch finger spr	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	16/09/2016	147435	7452.43	BY37050-SERVICE-Inspections/ carry out repairs	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	16/09/2016	147435	416.28	BY37050-SERVICE-Inspections, hyd. oil, read adjusters D10428	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	16/09/2016	147435	824.18	BY37050-SERVICE-MOT/ inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147435	1585.98	BY37050-SERVICE-Waste June 2016 Inspection	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	16/09/2016	147436	119.28	BY37051-SERVICE-Breakdown @ compost plant	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	16/09/2016	147436	92.47	BY37051-SERVICE-Defect D11072/ Rear Beacon	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	16/09/2016	147436	74.4	BY37051-SERVICE-Defects N/S/R outer wheel	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	16/09/2016	147436	275.6	BY37051-SERVICE-Inspection	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	16/09/2016	147436	386.5	BY37051-SERVICE-Inspection/nozzle assy/brushes	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	16/09/2016	147436	272.1	BY37051-SERVICE-Manufacture bracket/ headlight bulb	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147436	1048.32	BY37051-SERVICE-MOT/Inspection	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	16/09/2016	147436	832.45	BY37051-SERVICE-Street Cleaning June 2016. Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	44.23	BY37052-SERVICE-D12777 emergency stop button	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	31.34	BY37052-SERVICE-Defect 7767/ door strap	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	458.2	BY37052-SERVICE-Defects 10136/ over heating/ hand wash	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	36.95	BY37052-SERVICE-Defects 7826/ emergency stop button	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	83.4	BY37052-SERVICE-Defects 7857/ flap 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	07/09/2016	147437	614.2	BY37052-SERVICE-Defects 9163 wheel cylinder/ brake test	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	74.26	BY37052-SERVICE-Defects/hydraulic motor	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	281.58	BY37052-SERVICE-Insection, curtain, flaps, handwash	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	1237.88	BY37052-SERVICE-Inspection, emergency stop, camera hard drive	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	468.04	BY37052-SERVICE-Inspection/ mirror/ window/ cardboard floor	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	387.16	BY37052-SERVICE-Inspections	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	358.56	BY37052-SERVICE-Inspection/ stop switch/ cardboard flooring p	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	361.37	BY37052-SERVICE-Inspection/ wide angle mirror/ cardboard floo	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	48.95	BY37052-SERVICE-Key Replacement	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	1435.63	BY37052-SERVICE-Magnetic switch/ wheel cylinders	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	43.33	BY37052-SERVICE-Mirror glass	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	10.63	BY37052-SERVICE-New 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	07/09/2016	147437	148.8	BY37052-SERVICE-Proximity switch/ fuel cap	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	249.96	BY37052-SERVICE-Recycling June 2016. D12843/D12845/D12846	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147437	62.33	BY37052-SERVICE-Repairs to bucket	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	16/09/2016	147438	870.64	BY37054-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	16/09/2016	147438	1762.61	BY37054-SERVICE-MOT and Inspections. Defects	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	16/09/2016	147438	51.73	BY37054-SERVICE-Responsive Maintenance June 2016. Wiring	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	16/09/2016	147438	279.98	BY37054-SERVICE-Seat buckle/ mirror arm	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	16/09/2016	147438	88.82	BY37054-SERVICE-Tow hitch electrics	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	07/09/2016	147439	386.34	BY37055-SERVICE-B'service, battery fuse terminal cover	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	00054					

Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147439	192.4	BY37055-SERVICE-Inspection, wheel bearings, hub seal, 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	07/09/2016	147439	197.6	BY37055-SERVICE-Light cluster	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	07/09/2016	147439	608.12	BY37055-SERVICE-Passenger door/ignition	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/09/2016	147440	561.74	BY37056-SERVICE-Voids Buildings June 2016. Inspection	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Commercial Llp	947667	09/09/2016	147446	812.85	UNIT 2 29.09-24.12	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	30/09/2016	147448	735	P004438-RS0292-ASSORTED FUTURA BIOFUSE FEMALE	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	30/09/2016	147448	210	P004438-RS0294-ASSORTED JET JUNIOR	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	30/09/2016	147448	315	P004438-RS0295-ASSORTED SKOOGLE	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	30/09/2016	147448	30	P004438-RS0300-BLACK PLAIN MOULDED SILICON 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	30/09/2016	147448	57	P004438-RS0354-SEA SQUAD KICK BOARD	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	30/09/2016	147448	22.5	P004438-RS0356-ARM BANDS JNR BLUE 0-2YRS	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	30/09/2016	147448	22.5	P004438-RS0357-ARM BANDS JNR BLUE 2-6YRS	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	30/09/2016	147448	22.5	P004438-RS0360-ARMBANDS JNR PINK 2-6YRS	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	30/09/2016	147448	10.6	P004438-RS0371-ALL OVER AQUA SHORT (TODDLER) SIZE 1	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	30/09/2016	147448	10.6	P004438-RS0372-ALL OVER AQUA SHORT (TODDLER) SIZE 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	30/09/2016	147448	10.6	P004438-RS0373-ALL OVER AQUA SHOR (TODDLER) SIZE 3	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	30/09/2016	147448	10.6	P004438-RS0374-ALL OVER AQUA SHORT (TODDLER) SIZE 4	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	30/09/2016	147448	10.6	P004438-RS0375-ALL OVER AQUA SHORT (TODDLER) SIZE 5	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	30/09/2016	147448	10.6	P004438-RS0376-ALL OVER AQUA SHORT (TODDLER) SIZE 6	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	22/09/2016	147449	585	BY35660-SERVICE-Amory Park - EICR	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	08/09/2016	147471	8246.59	BY36763-SERVICE-DIESEL FOR WILLAND - AUG 16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	Oxygen Creative Services Ltd	943291	08/09/2016	147475	2840.73	BY32433-SERVICE-DESIGN, PRODUCE & DISTRIBUTE HOUSING NEWS 4U	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Exeter Phoenix Ltd	945889	08/09/2016	147492	1420	P004392-SERVICE-Excel Training	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/09/2016	147504	36	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	08/09/2016	147504	23.98	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	08/09/2016	147504	16.14	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/09/2016	147504	16.14	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	08/09/2016	147504	1669.92	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	08/09/2016	147504	61.16	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/09/2016	147504	36	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/09/2016	147504	32.34	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	08/09/2016	147504	21.54	EMAIL & WEB HOSTING 07.09.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	9.36	S001644-SERVICE-Cat. 279230 - Wall Stripper Replacement Blade	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	190.08	S001644-SERVICE-Cat. 300217 - 726 x 2040 Int hardboard flush	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	16.8	S001644-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	18	S001644-SERVICE-Cat. 770244 - Gully Grid 6 Square Plastic BM	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	39.12	S001644-SERVICE-Cat. 966911 - 9 x 9 Hit & miss vent, white, f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	489.6	S001644-SERVICE-Cat. P95 533698 - Lever Latch Furniture SAA (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	26/09/2016	147507	12.46	S001644-SERVICE-Rope Tying 30 Mtr (MA8103)	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	30/09/2016	147511	441.73	BY37184-SERVICE-ADDITIONAL CHARGING	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	30/09/2016	147511	84.31	BY37184-SERVICE-SERVICE CONTRACT CONNECT METER UK 1W20 555748	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Repairs And Maintenance	4121	Pitney Bowes Ltd	000537	30/09/2016	147511	1050.99	BY37184-SERVICE-SERVICE CONTRACT WOW FEEDER MSF2 15192 06/10/	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	432.79	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	432.78	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	1168.52	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	295.66	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	71.17	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	142.36	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	08/09/2016	147514	142.36	01.05.16 - 31.05.16 WEEKLY COLLECTION CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Repairs & Maintenance	Planned Maintenance	2120	Securi Guard	000017	27/09/2016	147517	623.95	BY37086-SERVICE-STATION YARD - ANNUAL MAINT OF ALARM SYSTEM S	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	08/09/2016	147518	2865	BY37075-SERVICE-Variou Accomidation from 1 July-31-July 2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	The Oyster Partnership Ltd	947057	30/09/2016	147523	2160	E000906-SERVICE-Cullompton Heritage Scheme Consultancy Fees:	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	08/09/2016	147524	3605	BY37149-SERVICE-Accommodation at the Manor Hotel 1/8/16-31/8/	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Whitham Mills Engineering Ltd	946180	26/09/2016	147527	837	BY36544-SERVICE-Annual service inspection for baler at Carlu	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmhc Woodchip	2803	Anesco Ltd	944421	16/09/2016	147529	1062.72	SUPPLY WOODCHIP TO LMLC	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Post Entry Training	1404	Julia Bickley T/A Big Results Training	948645	26/09/2016	147552	550	BY37151-SERVICE-ILM Accreditationfor coaching and mentoring f	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Data Interchange	945391	27/09/2016	147553	612	IT01579-SERVICE-RENEWAL - SmarterPay Enterprise Annual Licenc	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Data Interchange	945391	27/09/2016	147553	2040	IT01579-SERVICE-Support Contract BRONZE - S/N-SMP20160130	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	480	BY36855-SERVICE- Hire of skip truck SW07 XBT week begining 11	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	480	BY36855-SERVICE- Hire of skip truck SW07 XBT week begining 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	480	BY36855-SERVICE- Hire of skip truck SW07 XBT week begining 25	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	480	BY36855-SERVICE- Hire of skip truck SW07 XBT week begining 4t	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	858	BY36864-SERVICE-Hire vehicle VE58 CVP for 6.5 days. July 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	1080	BY36864-SERVICE-Vehicle hire for VA07 NME July 2016. 9 days	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	09/09/2016	147555	1848	BY36864-SERVICE-Vehicle hire for VU57 YON for 14 days. July 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	480	BY37135-SERVICE-Hire of skip truck SW07 XBT week begining 15t	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	480	BY37135-SERVICE-Hire of skip truck SW07 XBT week begining 1st	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	480	BY37135-SERVICE-Hire of skip truck SW07 XBT week begining 22n	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	480	BY37135-SERVICE-Hire of skip truck SW07 XBT week begining 29t	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	480	BY37135-SERVICE-Hire of skip truck SW07 XBT week begining 8th	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	1200	BY37134-SERVICE-Vehicle hire August 2016 VA07 NME 10 Days	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/09/2016	147556	2904	BY37134-SERVICE-Vehicle hire August 2016 VU57 YON 22 Days.	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	09/09/2016	147558	1243.2	BY37117-SERVICE-Hire of VE58 CVN August 2016. 7 days	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	26/09/2016	147560	625	BY33845-SERVICE-CPD for Coaches 14th September 2016	REVENUE

Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	20/09/2016	147562	1526.86	IT01583-SERVICE-Annual Support & Maintenance for 1 CPU Standa	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	1st Communication I & M Ltd	943186	19/09/2016	147564	1834.8	IT01581-SERVICE-Plantronics CS540 Wireless Headsets	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	1st Communication I & M Ltd	943186	19/09/2016	147564	12	IT01581-SERVICE-Postage	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	J.P Burnell Roofing	935596	19/09/2016	147570	2773.2	BY36851-SERVICE- - renew soffit, fas	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	19/09/2016	147571	792	BY37005-SERVICE-Renew entrance porch/stores	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	19/09/2016	147571	984	BY37005-SERVICE-Renew flat roof to utility/stores,	CAPITAL
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	30/09/2016	147613	597	BY35629-SERVICE-Lesisure Managemnet Training for the 6th of Se	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	1101 - 1199 Salaries	Other Employee Payments	1114	Exeter City Council	021220	12/09/2016	147614	2656.8	BY37159-SERVICE-Recruitment agency fees	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	30/09/2016	147634	2960.04	BY37114-SERVICE-Supply quantum heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Greenham Trading Ltd	000271	30/09/2016	147637	2270.35	BY36427-SERVICE-To supply 30 Minute Fire Rated Chemical Stora	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	12/09/2016	147639	1093.55	BY37158-SERVICE-Damage to radiator. 4 hours labour + new radi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	26/09/2016	147641	1701	BY37248-SERVICE-Consultancy work in Uffculme and Crediton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contractors	4201	Jp Associates (Consultants) Ltd	946020	26/09/2016	147641	23.04	BY37248-SERVICE-Mileage for consultancy work	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Equipment	Computer Software	4105	The Content Group	034583	13/09/2016	147672	5722.16	IT01585-SERVICE-Annual Maintenance Renewal - TransformOutput	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Hetas Ltd	027474	22/09/2016	147674	654	BY36889-SERVICE-HETAS Registration, 1390	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Hetas Ltd	027474	22/09/2016	147675	-624	BY36889-SERVICE-HETAS Registration, 1390	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Miscellaneous Expenses	4602	J Boyd	031692	15/09/2016	147684	936	BY36792-SERVICE-Removal of Planning Files - 75 shelves	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Insurance Exp-Unins Losses	4651	G R Pook Engineering	000544	13/09/2016	147685	1587.95	BY37176-SERVICE-Repairs to WN60 HXB Insurance Claim 17.11.14	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Insurance Exp-Unins Losses	4651	G R Pook Engineering	000544	13/09/2016	147686	559.04	BY37198-SERVICE-Repairs to WU65 EWR INSURANCE CLAIM 2015.1703	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	South West Councils	035718	13/09/2016	147687	594	BY36673-SERVICE- SWC 1 day on either 22,23 o	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	South West Councils	035718	13/09/2016	147687	34.26	BY36673-SERVICE- Travr 1 day on either 22,23	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Lp	944127	15/09/2016	147688	14310	A000014-SERVICE-Q1 Main Audit Fee	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	Miscellaneous Expenses	4602	Exeter City Council	021220	13/09/2016	147689	2425.5	BY37191-SERVICE-ECC plan check fees for July and August	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	15/09/2016	147695	7310.49	BY37201-SERVICE-Defects	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	15/09/2016	147695	1038.97	BY37201-SERVICE-Insoection	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	15/09/2016	147695	2713.63	BY37201-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/09/2016	147695	4097.65	BY37201-SERVICE-Inspection/ Engine Rebuild	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	15/09/2016	147695	548.01	BY37201-SERVICE-Waste July 2016. Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/09/2016	147695	264.83	BY37201-SERVICE-Wind Screen replaced	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	15/09/2016	147696	1659.18	BY37202-SERVICE-Defects	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	15/09/2016	147696	571.03	BY37202-SERVICE-Inspection	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	15/09/2016	147696	288.52	BY37202-SERVICE-Street cleaning July 2016. Defects	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147697	507.23	BY37204-SERVICE-B'service & inspection/ stllages/ remove card	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147697	1307.71	BY37204-SERVICE-Defects	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147697	860.97	BY37204-SERVICE-inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147697	2636.07	BY37204-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147697	210.95	BY37204-SERVICE-Recycling July 2016 Defects	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	16/09/2016	147697	429.77	BY37204-SERVICE-Safety inspection/ cardboard/ stillage	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	15/09/2016	147698	114.35	BY37205-SERVICE-Brakes	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	15/09/2016	147698	1045.37	BY37205-SERVICE-Brakes, Tailboard	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	15/09/2016	147698	695.89	BY37205-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	15/09/2016	147698	29.14	BY37205-SERVICE-Oil	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/09/2016	147698	542.23	BY37205-SERVICE-Responsive Maintenance July 2016. Inspection	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	15/09/2016	147699	357.08	BY37206-SERVICE-Defects	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	15/09/2016	147699	447.12	BY37206-SERVICE-Grounds Maintenance July 2016. Road wheels an	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	14.48	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	72.51	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	24.08	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	11.74	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	11.7	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	13/09/2016	147703	1533.72	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	23.4	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	35.45	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	23.4	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	11.7	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	35.55	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	47.82	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2016	147703	36.16	PHONE CHARGES SEPT 2016	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	21/09/2016	147729	2201.66	19.08.16 - 31.08.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Drive Control Limited	035628	29/09/2016	147733	576	BY36909-SERVICE-EVLC - rectify circuit breaker on the chiller	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	The Institute Of Licensing	940124	27/09/2016	147735	1479.6	BY36994-SERVICE-Institute of Licensing natalin training confe	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	16/09/2016	147736	33419.97	BY32205-SERVICE-Davies Roofing - replacement roofing Tender 2	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	J V Lee Electrical	034757	30/09/2016	147739	810.48	BY37185-SERVICE-PHOENIX HOUSE - DWP MOVES LIBRARY AIRCON POWE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	120.22	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	162.46	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	102.35	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	64.98	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	188.45	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	175.45	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	90.97	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	171.49	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	211.19	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	143.83	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147741	94.04	BY36969-SERVICE-Agency staff week ending 21/08/2016	REVENUE

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	27.66	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	298.73	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	168.73	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	105.1	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	11.06	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	11.06	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	88.51	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	474.36	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	11.06	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	82.98	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147762	500.35	BY36690-SERVICE-Agency staff week ending 31/07/2016	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147763	539.06	BY36727-SERVICE-Agency staff - w/e 5/8/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	326.39	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	116.96	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	273.84	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	380.14	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	350.89	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	381.71	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	461.36	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	432.12	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147764	88.51	BY36820-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	77.45	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	389.88	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	212.99	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	263.17	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	154.9	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	97.48	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	307.03	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	363.89	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147765	235.12	BY36821-SERVICE-Agency staff week ending 07/08/2016	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147766	539.06	BY36825-SERVICE-Agency Staff - w/e 14/8/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	376.18	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	110.47	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	157.67	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	201.92	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	387.24	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	204.68	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	390.01	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147767	454.86	BY36876-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	334.64	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	80.22	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	250.18	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	259.92	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	103.97	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	458.11	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	85.75	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	345.76	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	386.63	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	201.92	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	15/09/2016	147768	232.34	BY36877-SERVICE-Agency staff week ending 14/08/2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Repairs & Maintenance	Planned Maintenance	2120	Exeter Window Store	937285	16/09/2016	147807	938.8	BY37247-SERVICE-Cemetery Lodge - Facia and soffit materials r	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	22/09/2016	147808	30844	A000005-SERVICE-RHH - annual services 2016/17 (part), MDCC1	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Administration Costs	Development Plan Costs	4489	Devon County Council County Treasurer	000370	16/09/2016	147810	70000	BY37143-SERVICE-Greater Exeter Strategic Plan Evidence Budget	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	26/09/2016	147814	569.09	S001623-SERVICE-Stixal (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	21/09/2016	147817	222	BY37238-SERVICE-Tiverton. Carry out DFG wir	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	21/09/2016	147817	396	BY37238-SERVICE-Crediton. Carry out DFG wir	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	27/09/2016	147824	3215.23	20.08.16 - 03.09.16 RESPONSE PLUS SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Rates	Rates	2501	Lambert Smith Hampton	007864	20/09/2016	147844	3435.73	BY37286-SERVICE-Public Convenience- Newcombes Meadow reductio	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Will Gannon And Smith Ltd	938070	19/09/2016	147845	630	BY35142-SERVICE-Structural Surveys to be carried out at the f	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	19/09/2016	147848	30201.41	A000005-SERVICE-RHH - annual services 2016/17 (part), MDCC1	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	19/09/2016	147849	2659.6	BY37283-SERVICE-RHH voids April'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	19/09/2016	147850	2453.87	BY37282-SERVICE-RHH voids June'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	19/09/2016	147851	4458.37	BY37279-SERVICE-RHH Extras 03/16	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	19/09/2016	147852	2500.82	BY37281-SERVICE-RHH extras June'16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Bunnell Roofing	935596	26/09/2016	147855	984	BY37215-SERVICE-Renew twin flat roof 111/112 St Andrews Esta	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P Bunnell Roofing	935596	26/09/2016	147856	576	BY37194-SERVICE-Renew flat roof to external store, 6 Curwood	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Other Internal Recharges	Learning And Development	5897	Bridgwater College	035556	30/09/2016	147860	1399	BY37262-SERVICE-Dip forestry and Arboriculture training cours	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Other Internal Recharges	Learning And Development	5897	Bridgwater College	035556	30/09/2016	147861	1399	BY37262-SERVICE-Dip forestry and Arboriculture training cours	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	27/09/2016	147865	882	BY37272-SERVICE-Newcombes Meadow, Crediton - replace fire da	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Leppitt Associates	948642	19/09/2016	147866	621	BY37231-SERVICE-WAMITAB Site visit assessment - training intr	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	26/09/2016	147867	2636.35	BY37263-SERVICE-Collection/delivery of Clinical waste August	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	20/09/2016	147885	7134.34	03.06.16-13.09.16 16716353 01	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Resolution Data Management Limited	940071	30/09/2016	147886	474	IT01587-SERVICE-DataGate Live Web Connector Hosting	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Resolution Data Management						

Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Resolution Data Management Limited	940071	30/09/2016	147886	658.8	IT01587-SERVICE-DataSpace Snap Hosting - 20-50 apps	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Resolution Data Management Limited	940071	30/09/2016	147886	714	IT01587-SERVICE-Payment Intergration Subscription	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Resolution Data Management Limited	940071	30/09/2016	147886	864	IT01587-SERVICE-Submit a Plan	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	21/09/2016	147920	1020	BY37256-SERVICE-Churchill Drive, Crediton - excavate & dispos	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	21/09/2016	147936	1205.62	STREET LIGHTNING	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	21/09/2016	147937	3656.63	GAS	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	21/09/2016	147938	15757	ELECTRICITY	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	21/09/2016	147996	585.8	BY35685-SERVICE Halberton. Supply upvc windows	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	East Meets South West Ltd (T/A The Royal	948738	22/09/2016	147997	594	E000896-SERVICE-Est Bill for Occupancy	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	26/09/2016	148001	3896.4	BY36510-SERVICE-UNIT 3 CARLU CLOSE - WATER / WASTE CONNECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	Walter Beaumont Limited	935004	26/09/2016	148002	3390	BY36514-SERVICE-UNIT 3 CARLU CLOSE - STORAGE TANK AND BOOSTER	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Jbase Software Licence Fees	4160	Jbase International Ltd	024343	21/09/2016	148011	961.92	BY37297-SERVICE-Enterprise Support & Maintenance - Invoice CG	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	21/09/2016	148034	355	HMCTS 16.09.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	21/09/2016	148034	33	HMCTS 16.09.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	21/09/2016	148034	490	HMCTS 16.09.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	21/09/2016	148034	879	HMCTS 16.09.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	22/09/2016	148068	47746.12	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	Nat West Company Credit Card	034888	22/09/2016	148076	45.98	JCT MINOR WORKS VISA 12.09.16	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	22/09/2016	148076	163	NOTTINGHAM HOTEL VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/09/2016	148076	33.8	HP301 CARTRIDGE VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	22/09/2016	148076	14.48	CD VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	22/09/2016	148076	34.67	JUNGLE ANIMALS BUNTING VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	Nat West Company Credit Card	034888	22/09/2016	148076	37.09	JUNGLE BUNTING VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Purchases	Special Event Supplies	4509	Nat West Company Credit Card	034888	22/09/2016	148076	54.25	ELECTRIC NIGHTS	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/09/2016	148076	243.6	TIV P TO LONDON PAD RETN VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/09/2016	148076	5.18	YELLOW PAPER VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/09/2016	148076	243.6	TIV P TO LONDON PAD RETN VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/09/2016	148076	155.1	TIV P TO LONDON P RTN VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/09/2016	148076	13.98	TEA TOWELS VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/09/2016	148076	7.78	ENVELOPES VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/09/2016	148076	-1.53	REPLACEMENT THERMOMETER VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/09/2016	148076	1.53	THERMOMETER FAULTY VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/09/2016	148076	6.2	POCKETS VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/09/2016	148076	122.2	TIV P TO STRATFORD UPON AVON VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	22/09/2016	148076	77.72	3 MONTHS RENTAL FYC06 VISA 12.09.16	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	22/09/2016	148076	216.5	TIV P TO CONVENTRY RTN VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/09/2016	148076	39.9	LEOMINSTER RTN VISA12.09.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	22/09/2016	148076	71	TIV P TO LEOMINSTER RTN VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	22/09/2016	148076	154.9	BRISTOL HOTEL VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Payroll	Payroll	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	22/09/2016	148076	69	HOTEL VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/09/2016	148076	14.29	PHOTO FRAME VISA 12.09.16	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	22/09/2016	148076	26	TIV P TO N ABBOT RTN VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/09/2016	148076	10	PROBATE SEARCH VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	22/09/2016	148076	5.49	MATRESS PROTECTOR VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/09/2016	148076	32.99	HEART MONITOR VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/09/2016	148076	135.84	A1 SNAP FRAME VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	22/09/2016	148076	103.54	A2 A4 SNAP FRAME VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Nat West Company Credit Card	034888	22/09/2016	148076	127.56	DRAPER WALL FANS VISA 12.09.16	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	22/09/2016	148076	232	EARPHONES VISA 12.09.16	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	22/09/2016	148076	24.48	ROPES VISA 12.09.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Nathaniel Lichfield & Partners	947767	26/09/2016	148085	2100	BY36305-SERVICE-Update of Mid Devon employment and retail ass	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Nathaniel Lichfield & Partners	947767	26/09/2016	148086	8160	BY36305-SERVICE-Update of Mid Devon employment and retail ass	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cowwebs	948204	26/09/2016	148087	900	BY37346-SERVICE-Crediton office cleaning for July 2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Utilities	Water	2303	South West Water Ltd	000650	22/09/2016	148090	803.27	03.06.16-12.09.16 16719449 01	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	27/09/2016	148092	34837.57	BY36809-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	020472	22/09/2016	148093	1614	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Peter Browning	018194	22/09/2016	148104	690	BY37366-SERVICE-- aerials	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	East Meets South West Ltd (T/A The Royal	948738	23/09/2016	148122	2160	BY37362-SERVICE-Accomidation	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	East Meets South West Ltd (T/A The Royal	948738	23/09/2016	148123	762	BY37361-SERVICE-Accomidation	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Miscellaneous	General Consultancy	4604	Capita Treasury Solutions Limited	010592	23/09/2016	148124	9900	BY37337-SERVICE-Treasury services provided by Capita	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Create Digital Media	947652	23/09/2016	148126	3010	BY37383-SERVICE-Creative work on website & branding	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	23/09/2016	148133	2366.4	A000013-SERVICE-Fees for searches 01.08.16 31.08.16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	29/09/2016	148161	36372.84	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	29/09/2016	148162	1524.18	BY36734-SERVICE- Dartmoor View, Black Dog - r	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Uffculme Compost Magic	007780	26/09/2016	148184	8901.99	RECYCLING CREDIT PLASTIC .7 TONES COMPOST JU;Y 95.783 TONE AUG 54.183 TONS @ 58.08	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	30/09/2016	148191	8580	BY36081-SERVICE- - roofing works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	30/09/2016	148192	558	BY37355-SERVICE-Roof repairs Cullompton	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urn Uk Ltd	947756	26/09/2016	148218	749.23	BY37341-SERVICE-Cover order for glass haulage August 2016 fro	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	26/09/2016	148226	2219.85	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Attachment Of Earnings	8650	REDACTED PERSONAL DATA	000949	26/09/2016	148230			

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	30/09/2016	148319	640.72	BY37432-SERVICE-EVLC - FIRE ALARM SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Double Glazed Unit Replacement	9057	Phil Squires Building &	013599	30/09/2016	148323	9577.01	BY36451-SERVICE-Replacement Glazing Contract 2016/17	CAPITAL
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expenses	4602	South West Councils	035718	29/09/2016	148404	1194	BY35284-SERVICE-Attendance at SWLA Challenge 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	29/09/2016	148433	599.83	16.06.16 - 13.09.16 671078990812	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	29/09/2016	148434	861.63	03.06.16 - 15.09.16 1672632301	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	30/09/2016	148471	48183.14	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	30/09/2016	148471	180895.73	REDACTED PERSONAL DATA	REVENUE