

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	Environmental Services	Licensing	Licensing	External Contractors	Dbs Fees Payable	4223	REDACTED PERSONAL DATA	945313	03/10/2016	15318	533.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bampton Town Council	000073	03/10/2016	15325	20157.61	BAMPTON TC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bradlnich Town Council	000098	03/10/2016	15326	15000	BRADLNICH TC 2ND INSTALMENT	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Chawleigh Parish Council	000210	03/10/2016	15327	5975	CHAWLEIGH PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cheriton Fitzpaine Parish Cncl	000221	03/10/2016	15328	9500	CHERITON F PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Crediton Town Council	026275	03/10/2016	15329	99735	CREDITON TC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cullompton Town Council	000323	03/10/2016	15330	152286.5	CULLOMPTON TC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Copplestone Parish Council	007225	03/10/2016	15331	5500	COPPLESTONE 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Culmstock Parish Council	000331	03/10/2016	15332	9891	CULMSTOCK PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Halberton Parish Council	007230	03/10/2016	15333	6265	HALBERTON PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Hemyock Parish Council	000503	03/10/2016	15334	37256.5	HEMYOCK PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Kentsbeare Parish Council	000036	03/10/2016	15335	10028	KENTSBEAR PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Lapford Parish Council	000053	03/10/2016	15336	5125	LAPFORD PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Newton St Cyres Parish Council	000446	03/10/2016	15337	6384	NEWTON ST CYRES 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Sandford Parish Council	000582	03/10/2016	15338	5996.5	SANDFORD PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Silverton Parish Council	000624	03/10/2016	15339	12500	SILVERTON PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Thorverton Parish Council	014137	03/10/2016	15340	7022.7	THORVERTON PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Tiverton Town Council	014115	03/10/2016	15341	142849.58	TIVERTON TC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Uffculme Parish Council	000648	03/10/2016	15342	37500	UFFCULME PC 2ND INSTALMENT 16/17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Willand Parish Council	000779	03/10/2016	15343	23448.5	WILLAND PC 2ND INSTALMENT 16.17	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Mr Ian Strang	949670	04/10/2016	15368	1529.18	DFG/16/00050/TENHA	CAPITAL
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	04/10/2016	15369	3130.3	04.06.16 - 02.09.16 SERVICE CHARGE TAKEN 30.09.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Grants & Contributions	Grants	4701	REDACTED PERSONAL DATA	034789	04/10/2016	15380	546.87	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	949683	06/10/2016	15390	21	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	949683	06/10/2016	15390	100	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	949683	06/10/2016	15390	3129.48	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Cgs Project Services	034240	07/10/2016	15395	6547	DFG/16/00018/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	13/10/2016	15402	4900	DFG/16/00065/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949704	14/10/2016	15412	1005.51	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	945791	14/10/2016	15417	1186	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/10/2016	15422	109917	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/10/2016	15422	12213	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/10/2016	15422	-9655	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/10/2016	15422	-1073	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/10/2016	15422	327725	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/10/2016	15422	25	DBRP INSTALMENT 7	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	18/10/2016	15426	3326075.76	INSTALMENT 6 20.10.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	18/10/2016	15427	476054.91	INSTALMENT 6 20.10.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	18/10/2016	15428	220289.7	INSTALMENT 6 20.10.16	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & District Community Transport Assoc	002902	18/10/2016	15432	4100	3RD QUARTER STRATEGIC GRANT PAYMENT 2016/17	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton Museum Of Mid Devon	034216	18/10/2016	15433	6875	3RD QUARTER STRATEGIC GRANT PAYMENT 2016/17	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torrige,North Devon Mid Devon & Bude Cab	937193	18/10/2016	15434	7250	3RD QUARTER STRATEGIC GRANT PAYMENT TO INCLUDE £1500 RENT AND SERVICE CHARGE REBATE FOR TIVERTON OFF	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	20/10/2016	15443	1330	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Seed Funding	4704	Kennerleigh Community Shop	946426	20/10/2016	15444	4000	YEAR 2 (OF 3) SEED FUND GRANT PAYMENT	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	934777	20/10/2016	15454	58312.84	POOLING QTR 2 16/17	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Stockleigh Pomeroy Village Hall	946977	20/10/2016	15455	3980.25	TAP FUND AWARD	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Riverside Hall	949736	21/10/2016	15466	2400	TAP FUND 16/17 AWARD FOR RIVERSIDE HALL	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	20/10/2016	15467	610651	CENTRAL SHARE INSTALMENT 8 19.10.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	20/10/2016	15467	-46564	BRRS SURPLUS 15/16 INSTALMENT 8 19.10.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	20/10/2016	15467	-7987	NNDR3 14/15 INSTALMENT 8 19.10.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	20/10/2016	15467	-81382	RSR INSTALMENT 8 19.10.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	24/10/2016	15477	705240.11	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	949683	24/10/2016	15481	3075.25	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Legal Consultants	4606	REDACTED PERSONAL DATA	949660	24/10/2016	15485	-3075.25	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	949772	25/10/2016	15488	602.13	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	949773	25/10/2016	15489	900	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Morebath Parish Council	000405	27/10/2016	15495	562.5	TAP FUND 2015/16 AWARD	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Old Heathcoat Community Centre	008902	27/10/2016	15496	1000	TAP FUND 2015/16 AWARD TOWARDS OLD HEATHCOAT SCHOOL COMMUNITY CENTRE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Seddons	941290	27/10/2016	15497	1097	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Electricity	2301	British Gas Business	034089	07/10/2016	144939	12935.1	29.02.16 - 31.03.16 601183809	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	31/10/2016	145721	940.73	BY35687-SERVICE- Tiverton. Supply heating m	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	03/10/2016	147528	1260	BY36971-SERVICE-2 pallets of 25kg x 3.8mm Black Annealsea rew	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	03/10/2016	147557	2566.09	E000894-SERVICE-Cover order for paper haulage July - Septembe	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1101 - 1199 Salaries	Redundancy Costs	1140	First Business Management	946048	25/10/2016	147566	2340	E000922-SERVICE-CPC TRAINING FOR MDDC DRIVERS - OCT 1ST, 8TH	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	04/10/2016	147568	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	04/10/2016	147568	11000	BY36632-SERVICE-Rent - Carlu Close	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Services Ltd	948810	03/10/2016	147573	532.56	E000909-SERVICE-Cover order for MDDC skip movements August an	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Mobile Working - Idox Mobile	Asset									

Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	88.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	50.54	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	31.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	31.68	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	23.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	92.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	82.88	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	37.06	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	64.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	30.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	79.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	147.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	45	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	83.09	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	354.82	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	90	MOBILE 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	04/10/2016	147821	8.34	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	41.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	63	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	36.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	27.3	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	97.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	18	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3.6	MOBILE 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	04/10/2016	147821	34.88	MOBILE 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	04/10/2016	147821	4.5	MOBILE PHONE CHARGES NON VAT	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	04/10/2016	147821	61.91	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	5.65	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	7.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	3.6	MOBILE 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	04/10/2016	147821	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	59.5	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	-473.93	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	64.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/10/2016	147821	39.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Bartlett Refrigeration Ltd	000076	11/10/2016	147823	4186.8	BY36579-SERVICE-PHOENIX HOUSE - DWP MOVES - NEW LIBRARY I.T.S	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	10/10/2016	147825	88.64	FUEL USED	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	10/10/2016	147825	154.78	FUEL USED	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	10/10/2016	147825	162.02	FUEL USED	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	10/10/2016	147825	64.8	9 CHIP AND SIGNATURE CARDS - TO BE REFUNDED ON NEXT INVOICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	10/10/2016	147825	103.6	FUEL USED	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	11/10/2016	147847	1197.96	BY37236-SERVICE-VMware vSphere 6 Enterprise for 1 processor B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/10/2016	147853	41.04	S001678-SERVICE-Cat. 1234 - Flash anti bac M S cleaner (JA103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/10/2016	147853	67.8	S001678-SERVICE-Cat. 1502 - Toilet Cleaner 1 Ltr (JA1045)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/10/2016	147853	56.87	S001678-SERVICE-Cat. 35720 - Swarfega Duck Oil M/P spray (JA1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/10/2016	147853	23.33	S001678-SERVICE-Cat. 4532 - Brush/Mop handle 1.5m x 29mm (JA1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/10/2016	147853	316.32	S001678-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/10/2016	147853	60.72	S001678-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/10/2016	147863	761.66	BY37277-SERVICE-Supply kitchen as per quote C46/0095105	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/10/2016	147864	203.52	BY37251-SERVICE-Supply 3m Blackstone granite worktop	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/10/2016	147864	101.76	BY37251-SERVICE-Supply 3m Blackstone granite worktop	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/10/2016	147864	203.52	BY37251-SERVICE-Supply 3m Blackstone granite worktop	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/10/2016	147875			

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/10/2016	147875	81	S001675-SERVICE-Cat. SD10Mins - Insulated ducting. SD10m/ins	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/10/2016	147875	17.5	S001675-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	04/10/2016	147925	37170	BY37229-SERVICE-DIESEL FOR WILLAND - SEP 16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Computer Software	4105	Hfx Ltd	030117	14/10/2016	147926	7001.64	IT01589-SERVICE-HFX System Maintenance Support Contract Perio	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	11/10/2016	147927	47.9	P004459-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	11/10/2016	147927	53.76	P004459-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	11/10/2016	147927	17.94	P004459-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	11/10/2016	147927	35.86	P004459-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	11/10/2016	147927	26.74	P004459-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	11/10/2016	147927	53.5	P004459-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	11/10/2016	147927	32.16	P004459-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	11/10/2016	147927	53.64	P004459-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	11/10/2016	147927	64.37	P004459-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	11/10/2016	147927	42.91	P004459-V0025-RIBENA BLACKCURRANT LIGHT 288ML - 24461	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	11/10/2016	147927	13.19	P004459-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	11/10/2016	147927	46.13	P004459-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	11/10/2016	147927	19.28	P004459-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	11/10/2016	147927	32.18	P004459-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	11/10/2016	147927	32.18	P004459-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	11/10/2016	147927	44.58	P004459-V0183-STARBURST SOUR CHEW STICKS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	11/10/2016	147927	42.91	P004459-V0189-STRAWBERRY RIBENA 500ml	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Shield Environmental Services	935598	07/10/2016	147929	900	BY36716-SERVICE- environmental clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Shield Environmental Services	935598	07/10/2016	147930	840	BY36716- environmental clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	External Contractors	External Contractors	4201	R J Brooks & Son	007929	14/10/2016	147934	540	BY37164-SERVICE-Ash Thomas STW - trim back overgrowth, clean	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	R J Brooks & Son	007929	14/10/2016	147935	1857	BY37116-SERVICE-Lee road - Remove all water cres / grass fro	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	07/10/2016	147975	549.6	BY37224-SERVICE-AMORY PARK PAVILION - EICR REMEDIAL REPAIRS	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Miscellaneous	Occupational Health	Occupational Health	4649	Split Dimension Ltd	941047	06/10/2016	147978	504	BY34079-SERVICE-Occupational Health Services site visit	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	14/10/2016	147992	1250.8	E000894-SERVICE-Cover order for paper haulage July - Septembe	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	14/10/2016	148067	3795	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	16.2	P004475-BA0065-POSTAGE & PACKAGING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	111	P004475-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	111	P004475-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	111	P004475-BA0097-STAGE 3 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	166.5	P004475-BA0098-STAGE 4 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	111	P004475-BA0099-STAGE 5 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	111	P004475-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	14/10/2016	148084	166.5	P004475-BA0101-STAGE 7 AWARD	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	14/10/2016	148103	153722.8	BY36088-SERVICE-Ian Williams Mods Contract 2016 / 17 Yr 3 Fin	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	17/10/2016	148127	1281.6	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	07/10/2016	148128	997.2	BY37375-SERVICE-AMORY PARK PAVILION - E LIGHTING REPAIRS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	17/10/2016	148130	91.64	S001699-SERVICE-Cat. AMX8039 - 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	17/10/2016	148130	560.16	S001699-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	17/10/2016	148130	107.28	S001699-SERVICE-Celcon plus aircrete block (MA8268)	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	18/10/2016	148131	52.5	P004476-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	18/10/2016	148131	33	P004476-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	18/10/2016	148131	30	P004476-RS0294-ASSORTED JET JUNIOR	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	18/10/2016	148131	45	P004476-RS0295-ASSORTED SKOOGLE	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	18/10/2016	148131	78	P004476-RS0296-GREY/BLUE BIOFUSE AQUATIC EARPLUGS	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	18/10/2016	148131	60	P004476-RS0301-ASSORTED UNIVERSAL NOSE CLIP	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	18/10/2016	148131	45	P004476-RS0356-ARM BANDS JNR BLUE 0-2YRS	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	18/10/2016	148131	45	P004476-RS0357-ARM BANDS JNR BLUE 2-6YRS	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	18/10/2016	148131	45	P004476-RS0359-ARMBANDS JNR PINK 0-2YRS	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	18/10/2016	148131	45	P004476-RS0360-ARMBANDS JNR PINK 2-6YRS	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	18/10/2016	148131	21.2	P004476-RS0371-ALL OVER AQUA SHORT (TODDLER) SIZE 1	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	18/10/2016	148131	21.2	P004476-RS0372-ALL OVER AQUA SHORT (TODDLER) SIZE 2	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	18/10/2016	148131	21.2	P004476-RS0373-ALL OVER AQUA SHOR (TODDLER) SIZE 3	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	18/10/2016	148131	21.2	P004476-RS0374-ALL OVER AQUA SHORT (TODDLER) SIZE 4	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	18/10/2016	148131	21.2	P004476-RS0375-ALL OVER AQUA SHORT (TODDLER) SIZE 5	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	18/10/2016	148131	21.2	P004476-RS0376-ALL OVER AQUA SHORT (TODDLER) SIZE 6	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	18/10/2016	148131	93	P004476-RS0378-SEA SQUAD SPINNING DIVE TOY	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	18/10/2016	148131	42	P004476-RS0379-SWIMSEATS ORANGE	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	18/10/2016	148131	54	P004476-RS0380-ASSORTED SEA SQUAD GOGGLE	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	18/10/2016	148131	57	P004476-RS0382-BLUE SEA SQUAD KICKBOARD	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	17/10/2016	148136	9.24	S001697-SERVICE-Cat. 2515 - Dusters Yellow (JA1015)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	17/10/2016	148136	341.42	S001697-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	17/10/2016	148136	316.32	S001697-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	17/10/2016	148137	715.2	BY37378-SERVICE-Ph Hse - Air Conditioning Maintenance contrac	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	17/10/2016				

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	50.76	S001694-SERVICE-Cat. 4017/1 - Fan isolation switch (EL2050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	76.8	S001694-SERVICE-Cat. 4306 - Switched socket 13 amp 2C 2W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	64.8	S001694-SERVICE-Cat. 4827 - Connection unit switched fused C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	62.4	S001694-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	14/10/2016	148194	381.12	S001694-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	14/10/2016	148194	22.8	S001694-SERVICE-Cat. 80/30Z - OGD 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	14/10/2016	148194	866.02	S001694-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	14/10/2016	148194	839.52	S001694-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	71.28	S001694-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	93.42	S001694-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	81	S001694-SERVICE-Cat. SD10M/ins - Insulated ducting, SD10m/ins	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	37.08	S001694-SERVICE-Cat. SGR14WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	4.68	S001694-SERVICE-Cat. SMFA2 - 25x16 Flat angle (EL2230)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/10/2016	148194	4.68	S001694-SERVICE-Cat. SMIA2 - 25x16 Internal angle (EL2228)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/10/2016	148195	1167.89	BY37293-SERVICE-Supply quantum heaters quote 0092374796 for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/10/2016	148196	609.91	BY37305-SERVICE- Supply quantum heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/10/2016	148197	1271.42	BY37330-SERVICE- Supply Quantum heaters	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148206	396	S001680-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148206	34.56	S001680-SERVICE-Cat. S2238542 - 21350 X 2135mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148206	136.44	S001680-SERVICE-Cat. S2239620 - 2.5Mtr Flexi Shower Track (SN	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	Omega Red Group Limited	938058	17/10/2016	148210	960.53	BY37023-SERVICE-PANNIER MARKET - REMEDIAL REPAIRS TO LIGHTNIN	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	Omega Red Group Limited	938058	17/10/2016	148211	575.95	BY37025-SERVICE-PANNIER MARKET - REMEDIAL REPAIRS TO LIGHTNIN	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	Omega Red Group Limited	938058	17/10/2016	148212	960.53	BY37024-SERVICE-PANNIER MARKET - REMEDIAL REPAIRS TO LIGHTNIN	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	18/10/2016	148298	15454.98	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Sap (Uk) Ltd	943967	03/10/2016	148299	4391.16	IT01551-SERVICE-1 UN BOBJ Edge Standard Edition 10 CAL 10 CAL	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Pan Compliance	Equipment	Jbase Software Licence Fees	4160	Phoenix Software Limited	002061	20/10/2016	148305	3488.94	BY37124-SERVICE-GFI EventsManager Pro Edition SMA renewal for	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	13/10/2016	148312	1800	BY37420-SERVICE-EVLC - 25% EICR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanova Ltd	026689	17/10/2016	148315	2170.08	BY37427-SERVICE-LMLC - U/V SERVICING	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	07/10/2016	148316	1058.21	BY37428-SERVICE-PHOENIX HOUSE - OOH SECURITY 01/09/16 TO 30/0	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Shield Environmental Services	935598	17/10/2016	148364	780	E000914-SERVICE- Tiverton - removal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Shield Environmental Services	935598	17/10/2016	148365	780	E000914-SERVICE- Tiverton - removal	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	14/10/2016	148366	241.56	S001667-SERVICE-Cat. 693405 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	14/10/2016	148366	75.72	S001667-SERVICE-Cat. 703952 - Mortice Lock 2 Lever NP 64mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	14/10/2016	148366	96	S001667-SERVICE-Cat. 757474 - Multi tool blade set (CN1111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	14/10/2016	148366	204.72	S001667-SERVICE-Cat. 790420 - Brass Door Furniture Victorian	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	14/10/2016	148366	14.4	S001667-SERVICE-Cat. 928156 - Bucket Plastic Builder 3G/15L T	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Northgatearino Uk Ltd	943873	20/10/2016	148369	420	BY35955-SERVICE-Payroll day to day operations trg 25/8/16 S W	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Northgatearino Uk Ltd	943873	20/10/2016	148369	420	BY35955-SERVICE-Payroll Preparation & Maintenance trg 24/8/16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Northgatearino Uk Ltd	943873	20/10/2016	148369	420	BY35955-SERVICE-Payroll special operations trg 26/8/16 S West	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Northgatearino Uk Ltd	943873	20/10/2016	148370	852	BY36306-SERVICE-Essentials for payroll and HR users 16 & 17 A	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1101 - 1199 Salaries	Redundancy Costs	1140	Teignbridge District Council	034288	24/10/2016	148371	927	BY37512-SERVICE-30 e-Learning Licenses	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Teignbridge District Council	034288	24/10/2016	148371	618	BY37130-SERVICE-20 e-Learning Licenses	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	04/10/2016	148374	1711.16	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Govdelivery Inc	949510	14/10/2016	148375	2520	IT01573-SERVICE-Full Gov Delivery Enterprise Licence set up f	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Govdelivery Inc	949510	14/10/2016	148375	6432	IT01573-SERVICE-GovDelivery Enterprise Licence Annual Fee	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Planned Maintenance	2120	Medland Sanders & Twose Ltd	000326	21/10/2016	148378	563.45	BY37447-SERVICE-Service to Kubota F3680 reg WA11 FBZ as per p	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Oxygen Creative Services Ltd	943291	18/10/2016	148379	1427.5	BY37547-SERVICE-MDDC Tenancy Agreement Print 3450 copies	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	18/10/2016	148381	2688	BY36761-SERVICE-Tiverton. Supply and ins	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	21/10/2016	148383	662.89	E000894-SERVICE-Cover order for paper haulage July - Septembe	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Exter Phoenix Ltd	945889	21/10/2016	148405	1330	BY37419-SERVICE-Excel Training at Mid Devon District Council	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Miscellaneous	Miscellaneous Income	7415	Hmcd Ltd	937138	21/10/2016	148408	57.6	BY37259-SERVICE-Delivery charge for welcome boxes	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Miscellaneous	Miscellaneous Income	7415	Hmcd Ltd	937138	21/10/2016	148408	980.4	BY37259-SERVICE-Welcome boxes	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	21/10/2016	148411	1284.29	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	21/10/2016	148412	4150.85	E000913-SERVICE-PrintUK Postage for HEFs and ITRs (initial an	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	18/10/2016	148413	37.56	P004467-SP0002-HYDROCHLORIC ACID 32% 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	18/10/2016	148413	92.98	P004467-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	18/10/2016	148413	256.5	P004467-SP0019-RETURNABLE CONTAINER CHARGE 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	18/10/2016	148413	1396.41	P004467-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Norfolk County Council	949622	21/10/2016	148423	664.51	BY37477-SERVICE-CPO and Enforced Sale Training 21 July 2016	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	07/10/2016	148424	1062.72	WOODCHIP SUPPLY LMLC	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Complete Office Solutions (Uk) T/A Martin	019886	24/10/2016	148426	8473.03	BY36842-SERVICE-PHOENIX HOUSE - DWP WORKS - REVENUES FURNITUR	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	14/10/2016	148428	1000	BY37449-SERVICE-ILM level 5 Coaching Course	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Repairs/Maintenance	Plant Repairs/Maintenance	3502	Vulcanising South West Limited	940447	24/10/2016	148429	512.83	BY37416-SERVICE-E.C.S Belt Type: 2M0231 + 2mm Top endless	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maintenance	3502	Vulcanising South West Limited	940447	24/10/2016	148429	360	BY37416-SERVICE-labour to flut above x 1 man Saturday 24/09/1	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Post Entry Training	1404	Health And Safety Training Colleg	949637	07/10/2016	148430	535	BY37476-SERVICE-Health & Safety Training	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Water Sampling	4220	Uffculme Compost Magic	007780	10/10/2016	148436	1986.43	BY37401-SERVICE-Mobile Shredding August 2016	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/10/2016	148459	937.82	S001694-SERVICE-Cat. OF100GIP - Omnifan fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	24/10/2016	148460	624.9	E000894-SERVICE-Cover order for paper haulage July - Septembe	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Data Lines	4120	Unify	941158	14/10/2016	148461	5179.58	IT01483-SERVICE-Total Maintenance/Rental Per Annum	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	14/10/2016	148463	674.68	BY37031-SERVICE-County Hall PSN Connection (Qty renewal) -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Software	4105	Unify	941158	14/10/2016	148464	659.27	IT01584-SERVICE-Qrly Renewal - Old Road (Tiverton) Depot PSN	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	14/10/2016	148465	1644.05	BY37030-SERVICE-Phoenix House Fibre Connection (Qrly Renewal)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Data Lines	4120	Unify	941158	14/10/2016	148466	575.46	IT01577-SERVICE-Lords Meadow Leisure Centre EFM Connection (Qr	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Re											

Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Ibox Software Limited	023786	24/10/2016	148536	3000 BY32442-SERVICE-Enterprise for Private Sector Housing (to inc	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Aquisition	Capitalised Software Licences	9240	Ibox Software Limited	023786	24/10/2016	148536	750 BY32442-SERVICE-Enterprise Overview Training Course	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Environmental Services	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	24/10/2016	148547	97.3 FUEL USED SEPT 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	24/10/2016	148547	398.64 FUEL USED SEPT 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	24/10/2016	148547	1149.36 FUEL USED SEPT 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	24/10/2016	148547	-64.8 CREDIT FOR CARDS CHARGED IN ERROR ON AUG 16 INVOICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	24/10/2016	148547	71.57 FUEL USED SEPT 16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	04/10/2016	148556	1782 E000888-SERVICE-Temp - C2C Consultancy for 8 weeks	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	04/10/2016	148560	3631.87 LEASE RENTAL H2X386E53719 03.10.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Water	2303	South West Water Ltd	000650	04/10/2016	148564	1067.65 03.06.16 - 21.09.16 1672536401	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Miscellaneous	General Consultancy	4604	St John'S Chambers	944008	04/10/2016	148573	2280 BY37534-SERVICE-Professional fees	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	08/10/2016	148575	3260.4 BY34614-SERVICE-Coldridge - roofing works	CAPITAL
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	28/10/2016	148576	696 BY37313-SERVICE-Back pack blower	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	24/10/2016	148578	2042.88 BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	06/10/2016	148580	1445.12 E000920-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Unify	941158	14/10/2016	148583	-47.03 IT01460-SERVICE-Ortly Charge - UNIFY - Foundry Lane EFM Conne	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Unify	941158	14/10/2016	148583	-635.43 IT01529-SERVICE-UNIFY - Foundry Lane EFM Connection - Ortly R	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	17/10/2016	148586	7813.66 IT01597-SERVICE-Annual Support & Maintenance for 25 Concurr	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	Cis Payments	Cis Payments	8513	Inland Revenue-070 Pk 00100419	000649	06/10/2016	148608	2915.81 SUBCONTRACTORS RETURN 06.09.16 - 05.10.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Wakeham Asbestos Services Ltd	948536	21/10/2016	148609	1326 BY37556-SERVICE-Bells Close, Chawleigh. Collection of asbesto	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	14/10/2016	148653	618.72 S001671-SERVICE-M60 Quicksset Cement 25kg (tubs) (MAB208)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/10/2016	148654	221.28 S001689-SERVICE-Cat. CBSL15AA - IG Letter Box Anodise (CA305	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/10/2016	148654	181.92 S001689-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/10/2016	148654	228.98 S001689-SERVICE-Cat. PRTBG697 - Gyproc Easifill 45 (DE6052)	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	24/10/2016	148656	1015.62 BY36651-SERVICE-Cullompton. Supply heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148657	3354 BY36774-SERVICE- Supply Closomat P	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	24/10/2016	148658	1015.62 BY36949-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	24/10/2016	148659	1015.62 BY36950-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	24/10/2016	148662	1015.62 BY37239-SERVICE-Tiverton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148663	1015.62 BY37240-SERVICE-Tiverton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148664	1216.92 BY37241-SERVICE-Tiverton Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148665	1095.05 BY37242-SERVICE-Tiverton. Supply heating m	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	24/10/2016	148666	1015.62 BY37243-SERVICE-Uffculme. Supply heating	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	24/10/2016	148667	1015.62 BY37244-SERVICE-Bradninch. 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	24/10/2016	148668	1015.62 BY37371-SERVICE- Tiverton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148669	1015.62 BY37372-SERVICE-Tiverton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148670	1073.94 BY37373-SERVICE- Bradninch. 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	24/10/2016	148671	1008.41 BY37377-SERVICE-Bradninch. 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	24/10/2016	148672	1015.62 BY37393-SERVICE-Tiverton. Supply heating m	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	24/10/2016	148673	940.73 BY37395-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	24/10/2016	148674	940.73 BY37396-SERVICE- Bradninch. 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	24/10/2016	148675	940.73 BY37397-SERVICE- Bradninch. Supply heating mater	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	190.8 S001652-SERVICE-28mm Copper Pipe (PL4305)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	375.02 S001652-SERVICE-Cat. B002984/B00498/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	24/10/2016	148677	100.56 S001652-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	24/10/2016	148677	141.5 S001652-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	24/10/2016	148677	115.42 S001652-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	118.8 S001652-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	28.32 S001652-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	24/10/2016	148677	56.76 S001652-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS51 (PL6000	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	24.41 S001652-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	34.46 S001652-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	123.48 S001652-SERVICE-Cat. P027473 - Dual flush valve. Fluidmaster	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148677	224.11 S001652-SERVICE-Cat. P027875 - 900 x 450 Direct Eco7 cyl R/H	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148678	238.03 S001663-SERVICE-Cat. B003291 - Arm Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148678	328.75 S001663-SERVICE-Cat. B026584 - 1/2 HN Pillar Tap Bristan X h	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148678	2590.56 S001663-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	24/10/2016	148678	40.03 S001663-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148678	28.32 S001663-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	24/10/2016	148678	21.72 S001663-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	24/10/2016	148678	19.08 S001663-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WWS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148678	10.08 S001663-SERVICE-Cat. P007012 - 3/4 Plastic Connector Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148679	12.9 S001673-SERVICE-1 1/4 Bottle Trap (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148679	64.2 S001673-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	24/10/2016	148679	44.45 S001673-SERVICE-Cat. B003292 - Washhand Basin 22 X 16 Twyford	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148679	301.32 S001673-SERVICE-Cat. B003456 - W 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	24/10/2016	148679	336.1 S001673-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148679	100.56 S001673-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	24/10/2016	148679	117.24 S001673-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	24/10/2016	148679	24 S001673-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	24/10/2016	148679	34.56 S001673-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148679	56.64 S001673-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	24/10/2016	148679	12 S001673-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/10/2016	148679	81.72	

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/10/2016	148683	21.96	S001690-SERVICE-Cat. 803021 - Suffolk Latch Galv 20 x 3 (CA30	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/10/2016	148683	271.92	S001690-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	21/10/2016	148683	97.2	S001690-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/10/2016	148683	27.41	S001690-SERVICE-Cat. 879414 - Tile Adhesive Wall 5 Ltr (MA800	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Printing/Stationery/Photocopy	4401	Latcham Direct	944501	06/10/2016	148687	146.4	BY37399-SERVICE-Cover order for additional printing plates an	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	06/10/2016	148687	4892.26	BY36854-SERVICE-To produce, print and post 2016/17 calander a	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Printing/Stationery/Photocopy	4401	Latcham Direct	944501	06/10/2016	148688	159.6	BY37399-SERVICE-Cover order for additional printing plates an	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Advertising	4404	Latcham Direct	944501	06/10/2016	148688	12856.32	BY36854-SERVICE-To produce, print and post 2016/17 calander a	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Total Print Finishing	000796	24/10/2016	148689	1110	BY37440-SERVICE-PHOENIX HOUSE - RELOCATE EBA550 GUILLOTINE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Melloci Landscape Architects	948151	21/10/2016	148693	889.5	BY33089-SERVICE-Additional cost associated with site moving	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Melloci Landscape Architects	948151	21/10/2016	148693	18	BY33089-SERVICE-Angel Hill project Concept Development	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Melloci Landscape Architects	948151	21/10/2016	148693	551.7	BY33089-SERVICE-Angel Hill Project Design Development	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Melloci Landscape Architects	948151	21/10/2016	148693	2292	BY33089-SERVICE-Angel Hill Project Technical Design	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Melloci Landscape Architects	948151	21/10/2016	148693	660	BY33089-SERVICE-Topographic Surveys	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Shield Environmental Services	935598	18/10/2016	148706	840	BY36540-SERVICE -asbestos removal	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Exe L A G Grants	4460	REDACTED PERSONAL DATA	948332	07/10/2016	148712	2398.18	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	SqI/Oracle Refreshes	8501 - 8696 Creditors < 1 Yr	Miscellaneous Expenses	8610	Dell Corporation Ltd	015246	28/10/2016	148714	57.6	IT01594-SERVICE-6G SAS Cable,MINI to HD, 2M, Customer Kit	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	SqI/Oracle Refreshes	8501 - 8696 Creditors < 1 Yr	Miscellaneous Expenses	8610	Dell Corporation Ltd	015246	28/10/2016	148714	69.6	IT01594-SERVICE-LTO-6 Media 1 PK Cust Kit	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	SqI/Oracle Refreshes	8501 - 8696 Creditors < 1 Yr	Miscellaneous Expenses	8610	Dell Corporation Ltd	015246	28/10/2016	148714	486	IT01594-SERVICE-LTO-6 Media 5 PK Cust Kit	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	SqI/Oracle Refreshes	8501 - 8696 Creditors < 1 Yr	Miscellaneous Expenses	8610	Dell Corporation Ltd	015246	28/10/2016	148714	2421.67	IT01594-SERVICE-PowerVault(TM) LTO-6-200 External Tape Drive	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	SqI/Oracle Refreshes	8501 - 8696 Creditors < 1 Yr	Miscellaneous Expenses	8610	Dell Corporation Ltd	015246	28/10/2016	148714	162	IT01594-SERVICE-SAS 12Gbps HBA External Controller,Low Profil	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Dixon Sealre Partnership Ltd	946111	28/10/2016	148717	8250	BY35903-SERVICE-CIL Viability Update	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-Milverton	4808	East Meets South West Ltd (T/A The Royal	948738	28/10/2016	148718	588	BY37501-SERVICE-Estimate £1000 for Sam Busch Roal Ashton Hot	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	External Contractors	4201	Richard Persey & Maria Estates Ltd	949164	28/10/2016	148752	900	BY36370-SERVICE-Cover order for use of weighbridge - 100 tick	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expenses	4602	Guardian News And Media Ltd	949666	07/10/2016	148754	2400	BY37513-SERVICE-Advertisement for Director of Operations	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	07/10/2016	148756	898.63	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Creditors	8401 - 8499 Bank And Cash	Natwest Payment Card	Administration Costs	Payment Card Payment	8407	National Westminster Bank Lp	949451	06/10/2016	148760	17104.47	SEPT 16 P CARD TRANSACTIONS 05.10.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/10/2016	148767	36	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/10/2016	148767	23.98	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/10/2016	148767	16.14	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/10/2016	148767	16.14	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	07/10/2016	148767	1669.92	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/10/2016	148767	36	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/10/2016	148767	32.34	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	07/10/2016	148767	21.54	EMAIL & WEB HOSTING 06.10.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	28/10/2016	148772	561.02	S001723-SERVICE-Cat. Eart1001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	28/10/2016	148772	116.98	S001723-SERVICE-Cat. SKIRO475 - Skirting Board 4 Universal (REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	28/10/2016	148777	1286.72	BY37521-SERVICE-Hemyock. Supply quantum heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	28/10/2016	148781	728.74	BY37525-SERVICE-Hemyock. Supply quantum heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	27/10/2016	148785	2366.23	BY37525-SERVICE- Hemyock. Supply quantum heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	27/10/2016	148786	1036.78	BY37521-SERVICE- Hemyock. Supply quantum heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	27/10/2016	148788	577.73	BY37418-SERVICE-Supply kitchen as per quote 0891566	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	27/10/2016	148789	703.87	BY37418-SERVICE-Supply kitchen as per quote 0891567	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	28/10/2016	148790	2919.38	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	07/10/2016	148794	1584.6	BY37623-SERVICE-Principal Planning Officer in The Planner mag	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	07/10/2016	148794	1490.94	BY37624-SERVICE-Planning Obligations Manager advert WMN in 1/	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	21/10/2016	148795	1646.31	BY37614-SERVICE-breakdown	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	21/10/2016	148795	266.76	BY37614-SERVICE-breakdown at Palmerston Park	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	21/10/2016	148795	10.63	BY37614-SERVICE-bulb	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/10/2016	148795	114.06	BY37614-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	21/10/2016	148795	896.57	BY37614-SERVICE-MOT/ 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	21/10/2016	148795	118.49	BY37614-SERVICE-repairs	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	21/10/2016	148795	1587.96	BY37614-SERVICE-responsive repairs August 2016. Rear door	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	21/10/2016	148795	20.4	BY37614-SERVICE-striker plate	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	21/10/2016	148795	10.2	BY37614-SERVICE-tyre pressure	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	10/10/2016	148797	488.8	BY37611-SERVICE-MOT/ inspection	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	10/10/2016	148797	652.11	BY37611-SERVICE-Property Services August 2016. MOT/ inspectio	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	779.98	BY37605-SERVICE-B Service & minor repairs	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	150.98	BY37605-SERVICE-cylinder hose	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	54.6	BY37605-SERVICE-Defect 19734	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	490.28	BY37605-SERVICE-Defects 08995/ 20203	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	122.4	BY37605-SERVICE-Defects 19402	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	356.57	BY37605-SERVICE-Defects 19510/ 19517/ 19519	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	331.28	BY37605-SERVICE-Defects 19753/ 19756/ 19759/ 19761	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	100.15	BY37605-SERVICE-Defects 20103/ 20108	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	88.13	BY37605-SERVICE-Defects 7782/ 7793	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	497.64	BY37605-SERVICE-Defects 8453	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	379.91	BY37605-SERVICE-Defects 9184/ 9188/ 9189/ 9198	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	286.34	BY37605-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	07/10/2016	148801	406.43	BY37605-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	07/10/2016	148801	3653.82	BY37605-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	07/10/2016	148801	566.32	BY37605-SERVICE-lift doors modification	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	07/10/2016	148801	401.65	BY37605-SERVICE-Recycling August 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	10/10/2016	148802	81.5	BY37607-SERVICE-Grounds Maintenance August 2016. Parts only	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	10/10/2016	148802	1362.64	BY37607-SERVICE-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	10/10/2016	148802	537.38	BY37607-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	10/10/2016	148804	63.06	BY37604-SERVICE-Safety 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	10/10/2016	148804	1951.23	BY37604-SERVICE-Waste August 2016. Defects 09862/ 9867/ 09875	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	07/10/2016	148807	5000	BY37536-SERVICE-Invoice 53837633 - Contribution to Devon DSV/A	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	31/10/2016	148856	4074	BY37328-SERVICE-New Wessex FRX-150-K 1.5 meter PTO Driven out	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	31/10/2016	148862	165	P004507-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	31/10/2016	148862	150	P004507-RS0294-ASSORTED JET JUNIOR	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	31/10/2016	148862	225	P004507-RS0295-ASSORTED SKOOGLE	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	31/10/2016	148862	270	P004507-RS0380-ASSORTED SEA SQUAD GOGGLE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	Jaydee Living Ltd T/A Wheelie Bins	948648	31/10/2016	148865	2275.2	BY37637-SERVICE-WB1100 Green	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	Jaydee Living Ltd T/A Wheelie Bins	948648	31/10/2016	148865	718.2	BY37637-SERVICE-WB240 Green	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Plant Expenditure	New Plant Purchases	3508	Jaydee Living Ltd T/A Wheelie Bins	948648	31/10/2016	148865	1923.6	BY37637-SERVICE-WB660 Green	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Credition Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	24/10/2016	148866	900	BY37617-SERVICE-CREDITON OFFICE - CLEANING SEPTEMBER 2016	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	36.6	S001728-SERVICE-Cat. 4015/3 - 20amp DP switch + neon Ctree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	29.04	S001728-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	28/10/2016	148869	71.04	S001728-SERVICE-Cat. 4521/1 - Cooker control unit Ctree (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	28.8	S001728-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	57.6	S001728-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	28/10/2016	148869	46.08	S001728-SERVICE-Cat. 9048 - Moulded box 25mm 2g Ctree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	47.4	S001728-SERVICE-Cat. BS1TO2 - 1-2 socket converter (EL2009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	14.88	S001728-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	28/10/2016	148869	16.56	S001728-SERVICE-Cat. EC15 - Earth clamp EC15 (EL2024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	443.52	S001728-SERVICE-Cat. EI208W - Battery CO2 alarm (EL2301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	1150.56	S001728-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	28/10/2016	148869	29.98	S001728-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	28/10/2016	148869	279.84	S001728-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/10/2016	148869	3.82	S001728-SERVICE-Cat. TE1-1.5GRY - 1-1.5mm T&E clips (CN1302)	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	28/10/2016	148887	756.96	IT01591-SERVICE-Latitude ES570 Laptop	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Equipment	Equipment	4101	Dell Corporation Ltd	015246	28/10/2016	148887	18	IT01591-SERVICE-Professional Toploader	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Dell Corporation Ltd	015246	28/10/2016	148889	1513.92	IT01592-SERVICE-Latitude ES570 Laptop	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Dell Corporation Ltd	015246	28/10/2016	148889	184.8	IT01592-SERVICE-Port Replicator	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	10/10/2016	148898	1047.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Health & Safety Training	1401-1499 Training & Courses	Health And Safety Training	1405	St John Ambulance	000851	11/10/2016	148918	594	BY36988-SERVICE-IOSH Managing Safety Courses in Exeter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Hra Subsidy Adj Prior Years	4690	Taunton Deane Borough Council	002977	14/10/2016	148922	9814.64	E000868-SERVICE-CHARGE FOR CONTROL CENTRE MONITORING SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Pan Compliance	Equipment	Data Lines	4120	Vodafone	941510	11/10/2016	148925	45.02	BY37621-SERVICE-Discounts	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Pan Compliance	Equipment	Data Lines	4120	Vodafone	941510	11/10/2016	148925	1305	BY37621-SERVICE-GSI Convergence Framework (GCF) Connection PS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sqj/Oracle Refreshes	8501 - 8696 Creditors < 1 Yr	Miscellaneous Expenses	8610	Dell Corporation Ltd	015246	28/10/2016	148932	5983.98	IT01601-SERVICE-PowerEdge R630 Server	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148934	1260	S001719-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148935	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	28/10/2016	148935	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	28/10/2016	148935	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	Nicobond International Ltd	000449	28/10/2016	148938	396	S001680-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148938	129.6	S001680-SERVICE-Cat. S2238542 - 21350 X 2135mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148938	204.66	S001680-SERVICE-Cat. S2239620 - 2.5Mtr Flexi Shower Track (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148939	-396	S001680-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148939	-129.6	S001680-SERVICE-Cat. S2238542 - 21350 X 2135mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148939	-204.66	S001680-SERVICE-Cat. S2239620 - 2.5Mtr Flexi Shower Track (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	28/10/2016	148940	-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	28/10/2016	148940	-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	28/10/2016	148940	-93.24	S001665-SERVICE-Cat. P7004030 - 50mm Toilet Plinth (SN7026)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	13/10/2016	148944	3002.4	BY35957-SERVICE-Tiverton - re tile roof	CAPITAL
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	13/10/2016	148977	2442.89	03.06.16 - 19.09.16 2564748801	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/10/2016	148984	168.82	S001730-SERVICE-Glidden Trade White Undercoat 2.5 Ltr (DE6105	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	28/10/2016	148984	498.96	S001730-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/10/2016	148987	235.56	S001709-SERVICE-Cat. RFLKB050 - Klober universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/10/2016	148987	193.08	S001709-SERVICE-Cat. RFLKB065 - Klober univernt adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/10/2016	148987	130.97	S001709-SERVICE-Cat. TBFAMGU - PU Foam Gun (faithfull) (CN10	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	18/10/2016	148991	599	BY37509-SERVICE-Cleaning at the market	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	13/10/2016	148992	599	BY37509-SERVICE-Cleaning at the market	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	28/10/2016	148996	672	BY37685-SERVICE-CARLU CLOSE CLEANING - SEPTEMBER 2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Maint - Paddling Pools	2123	Mnr Projects Ltd	938348	18/10/2016	149000	264	BY37657-SERVICE-Tiverton Westex rec tempoary heras fencing a	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	18/10/2016	149000	770.4	BY37657-SERVICE-Tiverton Amory Park - To carry out repairs	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Edge Analytics Limited	949233	13/10/2016	149001	600	BY37692-SERVICE-Attend meeting of MDCC	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	General Consultancy	4604	Edge Analytics Limited	949233	13/10/2016	149001	83.25	BY37692-SERVICE-Travel Expenses	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	18/10/2016	149005	137.5	BY37779-SERVICE-Half day 22nd July	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	18/10/2016	149005	1925	BY37779-SERVICE-Review of J27 and J28 - October 2016	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	25/10/2016	149018	379.8	BY37307-SERVICE-garador framed horizon canopy 7060F (RF0052	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					

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149092	177.6	BY37749-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	24/10/2016	149092	372.96	BY37749-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	24/10/2016	149092	515.04	BY37749-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	24/10/2016	149092	266.4	BY37749-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	24/10/2016	149092	497.28	BY37749-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	24/10/2016	149093	708.84	BY37749-SERVICE-Renew Bathroom non slip flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149093	740.06	BY37749-SERVICE-Renew Bathroom non slip flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149093	1089.12	BY37749-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	24/10/2016	149093	648.24	BY37749-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	24/10/2016	149093	938.88	BY37749-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	24/10/2016	149093	1071.72	BY37749-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	24/10/2016	149093	563.76	BY37749-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	24/10/2016	149093	208.8	BY37749-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	24/10/2016	149093	542.88	BY37749-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	24/10/2016	149094	902.16	BY37193-SERVICE-Renew 5.8m2 aqaries fooring to bathrom	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	24/10/2016	149095	964.8	S001629-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	24/10/2016	149095	474	S001629-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	597.74	BY37570-SERVICE- Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	597.74	BY37570-SERVICE-Tiverton. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	740.06	BY37570-SERVICE- Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	966.6	BY37570-SERVICE-Crediton. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	569.28	BY37570-SERVICE-Tiverton. Carry out wet roo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	540	BY37570-SERVICE-Cullompton. Supply and fit 6 wh	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	708.84	BY37570-SERVICE- Oakford. Carry out wet room floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	569.28	BY37570-SERVICE-Tiverton. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	741.06	BY37570-SERVICE-Willand Carry out wet room flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Tiverton And Taunton Flooring	009365	24/10/2016	149097	626.21	BY37570-SERVICE- Tiverton. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149098	540	BY37568-SERVICE- Bampton. Supply and fit 6 wh	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149098	676.62	BY37568-SERVICE-Cullompton. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149098	825.6	BY37568-SERVICE-Westleigh. Carry out adaptatio	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149098	837.72	BY37568-SERVICE- Westleigh. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149098	644.4	BY37568-SERVICE- Lapford. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149098	644.4	BY37568-SERVICE- Crediton. Carry out wet room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149099	573.6	BY37569-SERVICE- Westleigh. Supply and fit lou	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149099	1500.72	BY37569-SERVICE-Westfield Common Room. Tiverton. Supply and f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149100	1189.92	BY34960-SERVICE-Renew moaic flooring to kichen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149101	1125.6	BY33919-SERVICE-Renew mosaic vinyl flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	24/10/2016	149102	1155.36	BY33786-SERVICE-Renew vinyl flooring.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE- Poughill - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	60	BY37644-SERVICE-Cheriton Bishop - Camera i	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE- Willand - Sweec	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE- Morchard Bishop - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE- Willand - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE- Sandford - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Morchard bishop - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Cheriton Bishop - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Morchard Bishop - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Morchard Bishop - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Sandford - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	25	BY37644-SERVICE- Hemyock - Repair door glass	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE- Morchard - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Morchard Bishop - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	90	BY37644-SERVICE-Cheriton Bishop - New Cowl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	65	BY37644-SERVICE-Cheriton Bishop - Strap chi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	18/10/2016	149145	55	BY37644-SERVICE-Black Dog - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	20/10/2016	149157	1231.1	BY37673-SERVICE-Monitoring of loan workers	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Compost Shredding Costs	4222	Uffculme Compost Magic	007780	17/10/2016	149179	1966.99	BY37660-SERVICE-Mobile Shredding September 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	28/10/2016	149185	570	BY37736-SERVICE-Supply and fit fencing as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	24/10/2016	149188	411	BY37773-SERVICE-carry out garden works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	24/10/2016	149188	420	BY37773-SERVICE-Carry out garden works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	24/10/2016	149188	420	BY37773-SERVICE-carry out works as per quote	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	External Contractors	Ctc Sweeping Partnership	4211	Cullompton Town Council	000323	17/10/2016	149193	16134.76	BY37744-SERVICE-contribution towards street cleansing October	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/10/2016	149195	15.17	BY37684-SERVICE-Enforcement Fee September 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	24/10/2016	149195	303.84	BY37684-SERVICE-RingGo Fee September 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	24/10/2016	149195	193.48	BY37684-SERVICE-RingGo Processing Fee September 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	24/10/2016	149195	78.12	BY37684-SERVICE-RingGo Text Reminder September 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	24/10/2016	149195	79.32	BY37684-SERVICE-RingGo Text Summary September 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Computer Software	4105	Integrated Skills Limited	943677	21/10/2016	149235	4983.6	IT01609-SERVICE-RouteSmart Software Annual Maintenance Charge	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	27/10/2016	149237	663.6	BY37759-SERVICE-Carry out electrical works	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	25/10/2016	149242	1377.41	17.09.16 - 01.10.16 RESPONSE PLUS SERVICE	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	25/10/2016	149243	1871.78	30.09.16 - 06.10.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	18/10/2016	149244	2409.36	16.09.16 - 29.09.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Annual Membership Subs	4408	Bureau Van Dijk Electronic Publishing	948340	20/10/2016	149245	3000	BY37809-SERVICE-MINT UK Subscription October 2016 to October	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	21/10/2016	149246	73718.95	BY36809-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	18/10/2016	149249	732	LIABILITY ORDER 17.10.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Hmcs	938392	18/10/2016	149249	490	WARRANT OF COMMITTAL 17.10.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Miscellaneous	Professional Fees	4626	Hmcs	938392	18/10/2016	149249	110	CHARGING ORDER 17.10.16</	

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	C.P.D. Training	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	21/10/2016	149387	65 BRISTOL UNI 10.10.16	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	21/10/2016	149387	413.2 VIRGIN TRAINS 10.10.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	21/10/2016	149387	10.98 AMAZON 10.10.16	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	21/10/2016	149387	222.9 VIRGIN TRAINS 10.10.16	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	21/10/2016	149387	179 CIEH 10.10.16	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	21/10/2016	149387	248.8 VIRGIN TRAINS 10.10.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Nat West Company Credit Card	034888	21/10/2016	149387	66.5 CILEX 10.10.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Jbase Software Licence Fees	4160	Nat West Company Credit Card	034888	21/10/2016	149387	48 MDCC 10.10.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	1701-1791 Miscellaneous	Protective Clothing	1701	Nat West Company Credit Card	034888	21/10/2016	149387	16.68 AMAZON 10.10.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Equipment	4101	Nat West Company Credit Card	034888	21/10/2016	149387	609.99 AMAZON 10.10.16	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	21/10/2016	149387	70.78 AMAZON 10.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Materials And Chemicals	4502	Nat West Company Credit Card	034888	21/10/2016	149387	47.8 AMAZON 10.10.16	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	21/10/2016	149387	156.6 TILL ROLLS ONLINE 10.10.16	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	21/10/2016	149387	408.91 AMAZON 10.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Nat West Company Credit Card	034888	21/10/2016	149387	254.97 PREMIER INN 10.10.16	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	21/10/2016	149387	219.6 AMAZON 10.10.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	21/10/2016	149387	12.59 AMAZON 10.10.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Nat West Company Credit Card	034888	21/10/2016	149387	438.98 AMAZON 10.10.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	25/10/2016	149396	754.6 BY37682-SERVICE-Willand. Supply door and w	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	External Contractors	Hydro Environmental Services Ltd	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	144 BY37820-SERVICE-PANNIER MARKET - WATER TREATMENT CONSULTANCY	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	156 A000006-SERVICE-Phoenix House - Quarterly Legionella Monitori	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	144 A000007-SERVICE-Town Hall - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	204 A000009-SERVICE-Industrial Units - Quarterly Legionella Monit	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	144 BY37801-SERVICE-PUBLIC CONVENIENCES - WATER TREATMENT CONSULT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	264 A000008-SERVICE-CVLC - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	264 A000008-SERVICE-EVLC - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	264 A000008-SERVICE-LMLC - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/10/2016	149407	144 BY37821-SERVICE-CARLU CLOSE, WILLAND - WATER TREATMENT CONSUL	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	24/10/2016	149413	25221.4 A000005-SERVICE-RHH - annual services 2016/17 (part), MDCC1	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Repairs & Maintenance	Planned Maintenance	2120	Drew Pearce Chartered Surveyors	015100	21/10/2016	149414	600 BY36519-SERVICE-Station Yard Depot - Valuation LMS/SJP/101/72	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Annual Membership Subs	4408	Cipfa - Publication Dept	000022	24/10/2016	149416	1800 BY37879-SERVICE-CIPFA AMP Consultancy AMP Property Service VF	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Repairs & Maintenance	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Seddon	949764	24/10/2016	149417	1200 BY37881-SERVICE-Lowman Green- Provide rental value advice Mr	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/10/2016	149482	2420.3 BY34398-SERVICE- boiler upgrade	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Capital Boiler Replacement	9074	Robert Heath Heating	940246	24/10/2016	149484	5562.18 BY34446-SERVICE-MDDC4 03/16	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/10/2016	149485	2300.3 BY34107-SERVICE- RHH boiler exchange (BX2)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/10/2016	149487	2420.3 BY33635-SERVICE- boiler replacement	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/10/2016	149488	2420.3 BY34108-SERVICE-RHH, boiler exchange (BX2)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/10/2016	149489	2755.58 BY34141-SERVICE-RHH GCH / Boiler replacement	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	24/10/2016	149491	104369.89 BY37898-SERVICE-Trade Waste and CWR Recharge Q1 2016/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	24/10/2016	149492	-643.85 BY37898-SERVICE-Trade Waste and CWR Recharge Q1 2016/17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	25/10/2016	149548	1746 POSSESSION CLAIMS 24.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	27/10/2016	149555	813.54 BY37823-SERVICE-EVLC - REMEDIAL WORKS TO SUMP PUMP	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	27/10/2016	149557	1081.38 BY37822-SERVICE-LMLC - REMEDIAL REPAIRS / REPLACEMENT OF BOOS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	25/10/2016	149562	3749.84 BY34984-SERVICE-GCH installation (FS)	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00361 - rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00449 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00571 - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00572 - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00586 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00588 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00591 - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00595 - Fleas	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00598 - mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00627 - Fleas	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00628 - Hornets	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	27/10/2016	149565	57.6 BY37618-SERVICE-16/00648 - Hornets and Wasps	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2016	149571	2892.74 CONSOLIDATED GAS INVOICE BUSINESS RATE 20%	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2016	149571	969.34 CONSOLIDATED GAS INVOICE DOMESTIC RATE 5%	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2016	149572	26845.26 CONSOLIDATED ELECTRICITY BUSINESS RATE 20%	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2016	149572	5783.83 CONSOLIDATED ELECTRICITY DOMESTIC RATE 5%	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2016	149573	462.85 CONSOLIDATED STREET LIGHTING BUSINESS RATE 20%	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	25/10/2016	149573	415.76 CONSOLIDATED STREET LIGHTING DOMESTIC RATE 5%	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	South West Water	001343	South West Water	001343	25/10/2016	149577	532 BY37340-SERVICE- Tiverton. Fees for drainage i	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Ara Architect	945095	27/10/2016	149649	540 BY37892-SERVICE-Market Walk - Unit 2 Land Registry Plan	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Ara Architect	945095	27/10/2016	149650	936 BY37893-SERVICE-Phoenix House -Building regulation drawing ne	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Tiv P/Mkt Pig Pens	Asset Construction	External Contractors	9006	Ara Architect	945095	27/10/2016	149652	3720 BY37891-SERVICE-Pannier Market Proposed redevelopment -38 ho	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Tiv P/Mkt Pig Pens	Asset Construction	External Contractors	9006	Ara Architect	945095	27/10/2016	149652	51.84 DISBURSEMENTS	CAPITAL
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	28/10/2016	149682	2832.58 COMMERCIAL VISA CHARGES 26.10.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	28/10/2016	149693	593.54 COPIES USED 27.10.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	28/10/2016	149694	526 COPIES USED 27.10.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	28/10/2016	149724	2475 BY37873-SERVICE- J27 and J28 Consultancy wo	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	28/10/2016	149727	1661.57 BY37931-SERVICE-Collection/ Delivery of clinical waste Septem	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Freeman And French	007027				