

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Seddons	941290	10/11/2016	15497	1097	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Bampton Town Council	000073	01/11/2016	15527	1563.1	TAP FUND 2016/17 AWARD TOWARDS BAMPION TOWN COUNCIL TOILETS PROJECT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cheriton Bishop Parish Council	030368	01/11/2016	15528	1814.5	TAP FUND 2015/16 AWARD TOWARDS CHERITON BISHOP BUS SHELTER	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Bradninch Bowling Club	949812	01/11/2016	15529	1000	TAP FUND 2016/17 AWARD TOWARDS BRADNINCH BOWLING CLUB	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Butterleigh Village Hall	939951	01/11/2016	15530	1800	TAP FUND 2016/17 AWARD TOWARDS BUTTERLEIGH VILLAGE HALL	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949814	01/11/2016	15532	2500	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Grants & Contributions	Adaptations - Non Tenant Prop	7661	Cps Project Services	034240	03/11/2016	15539	5770	DFG/16/00030/OOC	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Sunningmead Community Centre	016999	03/11/2016	15540	2638.05	TAP FUND PAYMENT FOR SUNNINGMEAD CENTRE REFURBISHMENT AND DECORATING	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Tiverton Town Council	014115	03/11/2016	15544	4957	TAP FUND 2015/16 AWARD TOWARDS DEMENTIA FRIENDLY TIVERTON PROJECT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Tiverton Town Council	014115	03/11/2016	15544	5000	HIGH STREET INNOVATION FUND TOWARDS DEMENTIA FRIENDLY TIVERTON PROJECT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	949831	07/11/2016	15560	1300	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Stags Client Account	937071	07/11/2016	15561	750	PAYMENT AGAINST ARREARS TO PREVENT HOMELESSNESS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Helmores Estate Agents	944106	07/11/2016	15562	1000	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Saints Lettings	940128	07/11/2016	15565	1550	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Kentisbeare Parish Council	000038	08/11/2016	15575	933.84	TAP FUND 2016/17 AWARD TOWARDS BROADBAND AT VILLAGE HALL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Hemyock Parish Council	000503	08/11/2016	15576	4206.2	TAP FUND 2015/16 AWARD TOWARDS BLACKDOWN HILLS DEFIBRILLATOR	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Hemyock Parish Council	000503	08/11/2016	15576	4050	TAP FUND 2016/17 AWARD TOWARDS VEHICLE ACTIVATED SIGNS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Uffculme Parish Council	000648	08/11/2016	15577	1138.45	TAP FUND 2016/17 AWARD TOWARDS DEFIBRILLATOR	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cullompton Town Council	000323	08/11/2016	15579	1500	TAP FUND 2016/17 AWARD TOWARDS MARKET POWER SUPPLY	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Credition Town Team	947055	08/11/2016	15580	2000	TAP FUND 2016/17 AWARD	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Tiverton Events Committee	949832	08/11/2016	15581	1995	TAP FUND 2016/17 AWARD	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Culm Valley Comets	949839	08/11/2016	15582	960	TAP FUND 2016/17 AWARD	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Tiverton & District Table Tennis Club	949842	08/11/2016	15585	1588	TAP FUND 2016/17 AWARD	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	08/11/2016	15588	510	BACS1 CARD TAKEN BY DD 07.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Willand Parish Council	000779	10/11/2016	15611	9548.17	SUPPLY AND INSTALLATION OF RRIM TRAIL AT JUBILEE PLAYING FIELD FOR WILLAND PARISH COUNCIL BY PLAYDAL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Devon County Council Grand Western Canal	946141	10/11/2016	15612	45000	FUNDING CONTRIBUTION 2016/17	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Colebrook Village Hall	949857	10/11/2016	15615	1200	TAP FUND TOWARDS REFURBISHMENT WORKS COLEBROOK VILLAGE HALL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Culmstock Village Hall Committee	949858	10/11/2016	15616	2500	TAP FUND CULMSTOCK VILLAGE HALL RENOVATION OF FLOOR AND UPDATE ELECTRICS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Kentisbeare Parish Council	949859	10/11/2016	15617	3314.05	TAP FUND CONTRIBUTION KENTISBEARE VILLAGE HALL NEW WINDOWS AND DOORS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	943981	10/11/2016	15618	556.09	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949860	10/11/2016	15619	500	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	936574	11/11/2016	15630	522.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	949864	15/11/2016	15631	1900	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	17/11/2016	15646	109917	DBRP INSTALMENT 8	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	17/11/2016	15646	12213	DBRP INSTALMENT 8	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	17/11/2016	15646	-9655	DBRP INSTALMENT 8	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	17/11/2016	15646	-1073	DBRP INSTALMENT 8	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Grants & Contributions	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/11/2016	15646	32725	DBRP INSTALMENT 8	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	17/11/2016	15646	25	DBRP INSTALMENT 8	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	949877	17/11/2016	15648	560.63	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	18/11/2016	15670	5770	DFG/16/00030	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	21/11/2016	15675	3326075.76	INSTALMENT 7 25.11.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	21/11/2016	15676	476054.91	INSTALMENT 7 25.11.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	21/11/2016	15677	220289.7	INSTALMENT 7 25.11.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoice Control	8101 - 8299 Debtors	Refunds	8162	The Malty Mint Pub Co Ltd T/A The Beer Engine	947865	21/11/2016	15681	829.4	REFUND DUPLICATE PAYMENT	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	22/11/2016	15683	610651	CENTRAL SHARE 9 21.11.16	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	22/11/2016	15683	-45654	BRRS SURPLUS 15/16 9 21.11.16	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	22/11/2016	15683	-7986	NNDR 14/15 9 21.11.16	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	22/11/2016	15683	-1381	RSG 9 21.11.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg-S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	24/11/2016	15692	3315.36	DFG/16/00047/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg-S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Jackson Lift Services Ltd	949894	24/11/2016	15694	2754	DFG/15/00067/TENHA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	24/11/2016	15701	799805.62	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	Living Needs Solutions Ltd	032703	25/11/2016	15706	14797	DFG/16/00025/TENHA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Devon Lettings Ltd	949919	25/11/2016	15707	1120	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg-S - Mandatory - P Sector	Grant Payments	Grant Payments	9300	Nute Plumbing Services Ltd	943866	28/11/2016	15710	3897	DFG/16/00046/TENHA	CAPITAL
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	29/11/2016	15714	2887.04	DFG/16/00041/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Djh Roofing Limited	941225	18/11/2016	147732	8759.68	BY36080-SERVICE - roofing works	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	949878	25/11/2016	148132	386.4	P004477-RS0293-ASSORTED JET	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	949878	25/11/2016	148132	30	P004477-RS0299-WHITE PLAIN MOULDED SILICONE CAP	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	949878	25/11/2016	148132	30	P004477-RS0302-ASSORTED PLAIN MOULDED SILICONE JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	949878	25/11/2016	148132	22.5	P004477-RS0359-ARMBANDS JNR PINK 0-2YRS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	949878	25/11/2016	148132	74.4	P004477-RS0378-SEA SQUAD SPINNING DIVE TOY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	949878	25/11/2016	148132	57	P004477-RS0382-BLUE SEA SQUAD KICKBOARD	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	18/11/2016	148703	2520	BY34379-SERVICE-Palmerston Park & Birchen Lane Consultant Fee	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	08/11/2016	148715	1056	BY38023-SERVICE-Hire vehicle WU65 EVO for September 2016 01/0	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	08/11/2016	148716	1056	BY38023-SERVICE-Vehicle hire for September 2016 WU65 EWR	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	03/11/2016	148897	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	03/11/2016	148897			

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Kws Woodburners	939638	01/11/2016	149063	55	BY37739-SERVICE - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Kws Woodburners	939638	01/11/2016	149063	55	BY37739-SERVICE- Silvertown - Sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Kws Woodburners	939638	01/11/2016	149063	55	BY37739-SERVICE-Morebath sweep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Kws Woodburners	939638	01/11/2016	149063	55	BY37739-SERVICE-Tiverton - Sweep	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	04/11/2016	149065	1824.1	S001749-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5kw (SN70	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Equipment	Equipment	4101	Pitney Bowes Ltd	000537	03/11/2016	149078	602.89	BY37647-SERVICE-3 x BLUE INK CARTRIDGES FOR FRANKING MACHINE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	54.72	P004522-CP0017-FLASH MULTI SURFACE CLEANER & GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	7.38	P004522-CP0018-SCOURING PADS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	154.2	P004522-CP0035- BLUE CENTREFEED ROLLS 7267 1PLY BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	254.03	P004522-CP0046-CONTROL ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	177.6	P004522-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	6.34	P004522-CP0064-250GRM EXEL REVOLUTION MOPHEAD EACH	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	07/11/2016	149144	4.37	P004522-CP0066-ALUMINIUM HANDLE	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	07/11/2016	149146	123.13	FUEL USED 30.09.16 - 13.10.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	07/11/2016	149146	620.92	FUEL USED 30.09.16 - 13.10.16	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	07/11/2016	149146	1154.65	FUEL USED 30.09.16 - 13.10.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	07/11/2016	149146	124.51	FUEL USED 30.09.16 - 13.10.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Mbh Industrial Services Lts	948896	08/11/2016	149147	1560	BY37384-SERVICE-EVLC - IMPROVEMENTS TO ACID ROOM VENTILATION	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Fullstop Fire & Security Ltd	940399	04/11/2016	149154	702	BY37767-SERVICE-OLD ROAD DEPOT - FIRE ALARM ANNUAL MAINTENANC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Assa Abloy Entrance Systems	937939	07/11/2016	149160	1376.48	BY37438-SERVICE-EVLC - REMDIAL WORKS TO MAIN ENTRANCE DOORS	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Print Uk.Com	018405	07/11/2016	149163	857.88	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	07/11/2016	149164	2644.16	E000913-SERVICE-PrintUK Postage for HEFs and ITRs (initial an	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/11/2016	149166	64.8	S001741-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	04/11/2016	149166	57.6	S001741-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	04/11/2016	149166	62.4	S001741-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	04/11/2016	149166	19.1	S001741-SERVICE-Cat. CT370N - 370mm cable tie - neutral (CN13)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/11/2016	149166	866.02	S001741-SERVICE-Cat. EL166RC - 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	04/11/2016	149166	9.36	S001741-SERVICE-Cat. FS2 - 4/6/8watt starter FS2 (EL2096)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/11/2016	149166	59.95	S001741-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	04/11/2016	149166	210	S001741-SERVICE-Cat. HSM 116BR30 - HSM 16A RCBO short (EL2246	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/11/2016	149166	12.02	S001741-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	04/11/2016	149166	162	S001741-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	04/11/2016	149166	37.08	S001741-SERVICE-Cat. SGR14/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Equipment	Feedwater	011628	07/11/2016	149177	752.4	E000923-SERVICE-AMORY PARK - CALL OUT TO FAULTY FEEDWATER SYS	REVENUE		
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Responsive Maintenance	2101	Assa Abloy Entrance Systems	937939	07/11/2016	149178	733.97	BY37517-SERVICE-MSCP - SHOP MOBILITY - REMEDIAL REPAIRS TO DO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	08/11/2016	149181	516	BY37650-SERVICE-FS130R with loop handle strimmer please deliv	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Sue Haswell T/A Haswell Pr	946063	01/11/2016	149233	1200	BY37733-SERVICE-Media aspect of the interview for Director of	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Equipment	4101	M-R-S Communications Ltd	938594	07/11/2016	149234	300	BY37485-SERVICE-Annual Maintenance cost for the 5 radios (201	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Equipment	4101	M-R-S Communications Ltd	938594	07/11/2016	149234	1200	BY37485-SERVICE-Icom F44GS UHF radios including batteries, ch	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	30.55	P004517-V0009-MILKY WAY MAGIC STARS BAG - 22051	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	26.74	P004517-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	17.05	P004517-V0019-YORKIE MILK STD - 44349	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	112.56	P004517-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	07/11/2016	149241	32.16	P004517-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	42.91	P004517-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	07/11/2016	149241	42.91	P004517-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	07/11/2016	149241	28.38	P004517-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	07/11/2016	149241	39.57	P004517-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	68.16	P004517-V0035-MCOYS FLAME GRILL STEAK - 48947	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	28.4	P004517-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	19.28	P004517-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	07/11/2016	149241	42.91	P004517-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	07/11/2016	149241	21.46	P004517-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	07/11/2016	149241	32.18	P004517-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	41.92	P004517-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	07/11/2016	149241	42.91	P004517-V0189-STRAWBERRY RIBENA 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	42.91	P004517-V0191-BRAZILLIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	07/11/2016	149241	53.64	P004517-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/11/2016	149293	84	BY37808-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/11/2016	149293	84	BY37808-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/11/2016	149293	155.1	BY37808-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/11/2016	149293	114	BY37808-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	04/11/2016	149293	84	BY37808-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Hi-Line Contractors Sw Ltd	944581	10/11/2016	149296	576	BY37502-SERVICE-Clear fallen hung up Ash tree from woodland a	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	Oxygen Creative Services Ltd	943291	07/11/2016	149298	5124	BY37719-SERVICE-SQ2223 Annual Report Calendar 2016/17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	10/11/2016	149299	1555.2	S001683-SERVICE-Wheeled Bin 180 Itr Anthracite (JA1105)	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	948264	07/11/2016	149306	4020.78	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	11/11/2016	149323	639.9	E000927-SERVICE-Cover order for paper haulage October to Dece	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Equipment	Special Event Supplies	4127	The Gateshayes Partnership	947070	01/11/2016	149326	640	BY37528-SERVICE-Reindeer visit 2 hours at Tiverton Market on	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	The Gateshayes Partnership	947070	01/11/2016	149326	640	BY37528-SERVICE-Reindeer visit 2 hours at Tiverton Market on	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Ch Doornal Ltd	949634	11/11/2016	149327	765.9	BY37540-SERVICE-Printing ITR	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Atworth Arboriculture Ltd	949546	08/11/2016	149335	630	BY37080-SERVICE-carry out decay detection and provide basic r	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Lepitt Associates	948642	04/11/2016	149337	597	BY37899-SERVICE-MROC1 Award 1st Assessment	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Administration Costs	Printing/Stationery/Photocopy	4401	Brighsea Print Sea	000288	10/11/2016	149338	1854	BY37200-SERVICE-200 x Solar PV Development SPG Documents	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	11/11/201				

Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	10.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	36.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	88.96	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	03/11/2016	149456	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	03/11/2016	149456	50.42	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	31.32	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	92.94	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	03/11/2016	149456	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	03/11/2016	149456	82.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	105.54	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	150.3	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	03/11/2016	149456	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	03/11/2016	149456	86.56	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	03/11/2016	149456	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	351.29	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	03/11/2016	149456	93	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	03/11/2016	149456	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	97.96	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	33.9	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	03/11/2016	149456	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	03/11/2016	149456	65.14	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	03/11/2016	149456	2.32	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	03/11/2016	149456	10.5	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	59.56	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	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	03/11/2016	149456	25.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/11/2016	149456	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	03/11/2016	149456	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	03/11/2016	149456	8.36	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	03/11/2016	149456	39.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	04/11/2016	149457	504	BY34079-SERVICE-Occupational Health Services site visit 12 Oc	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	9.6	CARRIAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	133.2	P004541-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	133.2	P004541-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	133.2	P004541-BA0097-STAGE 3 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	66.6	P004541-BA0098-STAGE 4 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	66.6	P004541-BA0099-STAGE 5 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	11/11/2016	149468	66.6	P004541-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Post Entry Training	1404	University Of Derby	935330	07/11/2016	149469	790	BY37302-SERVICE-Second year of the MSc in Environmental Health	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	11/11/2016	149472	630.32	BY37694-SERVICE-Suppy kitchen as per quote QB92330	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	11/11/2016	149473	220.5	S001748-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	11/11/2016				

Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	03/11/2016	149606	805	BY37638-SERVICE- Accomodation in September	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	03/11/2016	149606	1050	EO00911-SERVICE-Bed and Breakfast	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	11/11/2016	149607	540	BY37890-SERVICE-Peoples Park, make safe and clear fallen con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2016	149612	37.8	S001760-SERVICE-8watt 12' fluorescent tube 8/12W (EL2100)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2016	149612	317.52	S001760-SERVICE-Cat. 61-B106 30 - C'Tree starbreaker 6A (EL21	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2016	149612	28.8	S001760-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	11/11/2016	149612	57.6	S001760-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	11/11/2016	149612	39.6	S001760-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2016	149612	39.6	S001760-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'Tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2016	149612	168	S001760-SERVICE-Cat. HSM 116BR30 - HSM 16A RCBO short (EL2246	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/11/2016	149612	839.52	S001760-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	11/11/2016	149612	71.28	S001760-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/11/2016	149614	1686.34	BY37846-SERVICE-Bampton. Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/11/2016	149615	957.6	BY37847-SERVICE-Bampton. Supply quantum heat	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	Omega Red Group Limited	938058	15/11/2016	149618	654.1	BY37402-SERVICE-MSCP - REMEDIAL REPAIRS TO LIGHTNING PROTECTI	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	01/11/2016	149620	1720.2	07.10.16 - 12.10.16 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	07/11/2016	149621	1243.46	14.10.16 - 20.10.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	J V Lee Electrical	034757	08/11/2016	149623	8901.36	BY37619-SERVICE-PHOENIX HOUSE - DWP MOVES - G/F ELECTRICAL I	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	08/11/2016	149624	-2.84217E-14	BY37924-SERVICE-CVLC - EXTRA OVER WORKS TO CAR PARK LIGHTING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	08/11/2016	149624	627.18	BY37924-SERVICE-CVLC - EXTRA OVER WORKS TO CAR PARK LIGHTING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	04/11/2016	149626	307.19	P004492-SP004-SODIUM HYPOCHLORITE 14/15% [1000L]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	04/11/2016	149626	219.9	P004492-SP0015-SALT GRANULAR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	04/11/2016	149626	62.4	P004492-SP0022-CHARGE PUMP OVER CHARGE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	07/11/2016	149653	1059.21	BY37912-SERVICE-PHOENIX HOUSE - OOH SECURITY	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	18/11/2016	149708	2919.46	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Asa Abloy Entrance Systems	937939	17/11/2016	149709	4647.35	BY37275-SERVICE-LMLC - REMEDIAL REPAIR TO MAIN ENTRANCE DOORS	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Quantified Tree Risk Assessment Limited	940626	18/11/2016	149711	551.34	BY37615-SERVICE-2 day (10th/11th October 2016) QTRA training	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/11/2016	149714	707.47	BY37795-SERVICE-DSM. Supply Quantum heaters as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/11/2016	149717	728.74	BY37847-SERVICE-Bampton. Supply quantum heat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/11/2016	149718	957.6	BY37847-SERVICE- Bampton. Supply quantum heat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	04/11/2016	149720	1200	BY37680-SERVICE-Property Adverts on DHC Q2 2016/17	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	Professional Fees	4626	Onspot Surveys Ltd	948791	17/11/2016	149721	720	BY37986-SERVICE-surveys	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	01/11/2016	149732	18024.12	BY37762-SERVICE-DIESEL FOR WILLAND - OCT 16	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Asset Construction	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	17/11/2016	149779	204338.15	BY36088-SERVICE-Ian Williams Mddc Contract 2016 / 17 Yr 3 Fin	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contractors	4201	J V Lee Electrical	034757	11/11/2016	149789	3265.8	BY37026-SERVICE-UNIT 3 CARLU CLOSE - ACCOMMODATION HEATING CO	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Freeman And French	007027	03/11/2016	149790	14979.6	BY37285-SERVICE-PHOENIX HOUSE - DWP MOVES - G/F ALTERATIONS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	48.48	S001772-SERVICE-Cat. 4015 - Connection unit sw 20 amp C'Tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	59.52	S001772-SERVICE-Cat. 4304 - Switched socket 13amp 1G C'Tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	76.8	S001772-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'Tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	64.8	S001772-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	17/11/2016	149792	57.8	S001772-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	17/11/2016	149792	172.8	S001772-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	17/11/2016	149792	7.44	S001772-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	221.28	S001772-SERVICE-Cat. BS84 - 3 pole pull switch (EL2034)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	223.2	S001772-SERVICE-Cat. FX20V - Dimplex 2kw downflow heater FX20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	29.98	S001772-SERVICE-Cat. HS06MS - 2W 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	17/11/2016	149792	34.2	S001772-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/11/2016	149792	93.42	S001772-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	17/11/2016	149792	37.08	S001772-SERVICE-Cat. SGRIL4WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	07/11/2016	149793	82.8	BY37746-SERVICE-Delivery Charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	07/11/2016	149793	867.53	BY37746-SERVICE-GULLEY BRUSHES FOR MAGNUM SWEEPER	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	47.52	HEATSEAL LOGO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	106.62	S001763-SERVICE-Cat. 102625 080 - Safety boot SZ 8 (PR5108)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	63.97	S001763-SERVICE-Cat. 102625 090 - Safety boot SZ 9 (PR5109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	63.97	S001763-SERVICE-Cat. 102625 - Safety Boot SZ 10 (PR5110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	24.19	S001763-SERVICE-Cat. 254867000 - Single person first aid kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	23.64	S001763-SERVICE-Cat. 293548 - Safety specs jaguar 8000 Smoke	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	122.4	S001763-SERVICE-Cat. 303035100 - Nitrile Blue fully coated op	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	172.8	S001763-SERVICE-Cat. 303039100 - Novalite Yellow fully coated	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	10.15	S001763-SERVICE-Cat. 304663 - Vinyl powder free gloves - blue	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	54.14	S001763-SERVICE-Cat. 304663 - Vinyl powder free gloves - Blue	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	52.86	S001763-SERVICE-Cat. 342420905 - Waterproof Suit Large 2 piec	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	44.26	S001763-SERVICE-Cat. 343493903 - Hi viz trousers Med + scotch	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	44.26	S001763-SERVICE-Cat. 343493905 - Hi viz trousers Lar + scotch	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	44.26	S001763-SERVICE-Cat. 343493907 - Hi viz trousers XL + scotchI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	19.58	S001763-SERVICE-Cat. 380019080 - Trousers navy 80cm reg leg (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	39.17	S001763-SERVICE-Cat. 380019088 - Trousers navy 88cm reg leg (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	70.08	S001763-SERVICE-Cat. 382047 909 - Coverall Type 5/6 XXL (asb	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	15/11/2016	149799	30.48	S001763-SERVICE-Cat. 384113905 - Hi Viz W/coat Large MDDC log	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Ch Doomal Ltd	949634	15/11/2016	149801	577.08	BY37540-SERVICE-Printing ITR	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	17/11/2016	149802	1428	BY36595-SERVICE- asbestos surveys	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Advertising	4404	Create Digital Media	947652	07/11/2016	149803	3675	BY37734-SERVICE-Creative design & website £105 hours @ £35 pe	REVENUE</

Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	04/11/2016	149863	240	BY37926-SERVICE-WATER TREATMENT CONSULTANCY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	74.74	P004435-RS0099-YELLOW SA101 T-SHIRT LIFEGUARD SMALL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	124.56	P004435-RS0100-YELLOW SA101 T-SHIRT LIFEGUARD MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	124.56	P004435-RS0101-YELLOW SA101 T-SHIRT LIFEGUARD LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	18.68	P004435-RS0102-YELLOW SA101 T-SHIRT LIFEGUARD XL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	6.23	P004435-RS0103-YELLOW SA101 T-SHIRTS LIFEGUARD XXL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	88.8	P004435-RS0109-RED K980 SHORTS SMALL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	133.2	P004435-RS0110-RED K980 SHORTS MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	133.2	P004435-RS0111-RED K980 SHORTS LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	Top Stitch	002545	07/11/2016	149864	55.5	P004435-RS0112-RED K980 SHORTS XL	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	01/11/2016	149869	63848.76	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	01/11/2016	149869	75263.96	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	01/11/2016	149869	-2953.53	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	01/11/2016	149869	1363	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	01/11/2016	149869	88857.66	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	01/11/2016	149871	1000	BY37884-SERVICE-Cycle to work scheme	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	18/11/2016	149872	663.35	BY37751-SERVICE-Supply kitchen as per quote OB92488	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	14/11/2016	149884	882	BY37992-SERVICE-CARLU CLOSE OFFICE CLEANING - OCTOBER	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	18/11/2016	149886	720	BY38024-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Core Business Systems	941502	22/11/2016	149892	2280	BY38026-SERVICE-2 X DAYS TRAINING FOR FOH TEAM	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Core Business Systems	941502	22/11/2016	149892	360	BY38026-SERVICE-EXPENSES FOR COURSE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	01/11/2016	149894	2536.58	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4904	East Meets South West Ltd (T/A The Royal	948738	22/11/2016	149895	1050	E000945-SERVICE-Estimate for b&b	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Sales Ledger	Sales Ledger	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	03/11/2016	149920	142.5	BY38028-SERVICE-Finance officer advert in DCC bulletin 5/9/16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Sales Ledger	Sales Ledger	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Southwest One Limited	935844	03/11/2016	149920	1618.5	BY38028-SERVICE-Finance officer advert in MDG 6/9/16 size 12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	04/11/2016	149923	9304.58	08.07.16 - 18.10.16 1677021001	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	04/11/2016	149924	702.3	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	18/11/2016	149926	2520	BY34379-SERVICE-Palmerston Park & Birchen Lane Consultant Fee	CAPITAL
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Computer Software	4105	Advanced Business Solutions	937256	15/11/2016	149929	2170.02	T01619-SERVICE-Annual Support & Maintenance for DBArchive CO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contractors	4201	J V Lee Electrical	034757	15/11/2016	149931	586.48	BY38051-SERVICE-Helpdesk 11960 & 12384 for electrical works f	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	1401-1499 Training & Courses	Corp Staff Train-Bid Process	1410	Mnr Projects Ltd	938348	10/11/2016	149937	900	BY38008-SERVICE-Tiverton - Wilcombe Play area	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Chartered Institute Of Housing	4408	Chartered Institute Of Housing	008327	04/11/2016	149938	900	BY37679-SERVICE-811342 - Practice Online Renewal Subscription	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	29/11/2016	149939	1008	BY38439-SERVICE-Vehicle hire for WU65 EWR 01/10/2016 - 31/10/	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	22/11/2016	149940	1008	BY38135-SERVICE-Vehicle hire for WU65 EVO 01/10/2016 - 31/10/	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	22/11/2016	149943	1248.38	BY37836-SERVICE-Bradninch. Supply heating	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	22/11/2016	149945	1209.24	BY34240-SERVICE-Tiv. Supply boiler and hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	22/11/2016	149952	940.73	BY37562-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	22/11/2016	149953	940.73	BY37563-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	22/11/2016	149954	1015.62	BY37564-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	22/11/2016	149955	1015.62	BY37565-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	22/11/2016	149956	1015.62	BY37566-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	22/11/2016	149957	1015.62	BY37567-SERVICE-Bradninch. 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	22/11/2016	149958	1356.51	BY37689-SERVICE- Cullompton. 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	22/11/2016	149959	942.07	BY37690-SERVICE-Willand. 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	22/11/2016	149961	1305.74	BY37834-SERVICE-Cullompton. 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	22/11/2016	149962	1305.74	BY37835-SERVICE- Cullompton. Supply heating mate	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/11/2016	149965	937.82	S001772-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149966	84	S001752-SERVICE-Cat. 586881 - InsulBed paint 5L white soft sh	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149966	342.14	S001752-SERVICE-Cat. 791275 - White trade wall tile 150 x 150	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149966	88.8	S001752-SERVICE-Cat. 802492 - Tubular Latch 64mm SC (CA3109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149966	46.08	S001752-SERVICE-Cat. 879419 - Tile GROUT Wall 2KG (MA8003)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149966	19.51	S001752-SERVICE-Cat. 879447 - PVA Adhesive 5 Ltr (MA8000)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149966	69	S001752-SERVICE-Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149967	104.16	S001735-SERVICE-65mm White PVC architrave 5M (CA3332)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149967	161.04	S001735-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	17/11/2016	149967	249.12	S001735-SERVICE-Cat. 703997 - Rimlock Silver 143mm Legge P213	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149967	68.52	S001735-SERVICE-Cat. 879414 - Tile Adhesive Wall 5 Ltr (MA8000)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149967	39.12	S001735-SERVICE-Cat. 966911 - 9 x 9 Hir & miss vent, white, f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/11/2016	149967	489.6	S001735-SERVICE-Cat. P95 533698 - Lever Latch Furniture SAA (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	lcl Contract Direct	018503	18/11/2016	149969	374.22	S001771-SERVICE-V/M Emul 5 Ltr Magnolia (DE6041)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	lcl Contract Direct	018503	18/11/2016	149969	237.5	S001771-SERVICE-V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Glass Haulage	4217	Urm Uk Ltd	947756	07/11/2016	149970	671.98	BY38112-SERVICE-Glass haulage for September 2016	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Mobile Working - Idox Mobile	Asset Acquisition	Capitalised Software Licences	9240	Idox Software Limited	023786	22/11/2016	149971	28800	BY34567-SERVICE-IDOX EDRMS TEST & LIVE to include Standard Ca	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	18/11/2016	149972	11219.88	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Htx Ltd	030117	25/11/2016	149973	982.84	BY38018-SERVICE-Etarmis additional 50 user licences for DWP 3	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Pannier Market Clock Tower	Asset Construction	External Contractors	9006	Thomas Brothers Joinery	948795	04/11/2016	149978	1774.8	BY37424-SERVICE-PANNIER MARKET - REPAIRS TO CLOCK TOWER	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	03/11/2016	149980	3570	BY38066-SERVICE-The Manor Hotel Bed and Breakfast	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Water	2303	South West Water Ltd	000650	03/11/2016	149985	1008.33	08.07.16 - 17.10.16 1682498001	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	03/11/2016	149987	534.68	08.07.16 - 13.10.16 1676543401	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Ltd	000650	03/11/2016	149989	1211.78	08.07.16 - 12.10.16 1683625401	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Ltd	000650	03/11/2016	149990	2098.73	08.07.16 - 12.10.16 3125796701	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Ltd	000650	03/11/2016	149993	778.92	08.07.16 - 03.10.16 16808342 01	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	South West Pat Test Ltd Tiverton	949701	04/11/2016	150042	2335.39	BY37768-SERVICE-PHOENIX HOUSE OFFICES - CARRY OUT PAT TESTING	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	25/11/2016				

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/11/2016	150186	104.26	S001766-SERVICE-Cat. 300205 - 2' 0 x 6' 6" Int Hardboard Flus	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/11/2016	150186	158.4	S001766-SERVICE-Cat. 300217 - 726 x 2040 Int hardboard flush	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/11/2016	150186	32.04	S001766-SERVICE-Cat. 534456 - Tile spacers pack of 1000 (MA84	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/11/2016	150186	67.2	S001766-SERVICE-Cat. 802520 - Rimlock Knob Furniture Brown Ow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/11/2016	150186	68.64	S001766-SERVICE-Cat. 802958 - Tee hinge Med 450mm Black (pair	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	22/11/2016	150186	271.92	S001766-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	22/11/2016	150186	24	S001766-SERVICE-Cat. 928156 - Bucket Plastic Builder 3G/15L T	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	22/11/2016	150189	1765.52	BY38034-SERVICE-Coldridge. Supply quantum	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	07/11/2016	150190	1047.5	PHONE CHARGES OCT 16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	101.52	S001782-SERVICE-Cat. 40171/1 - Fan isolation switch (EL2050)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	16.56	S001782-SERVICE-Cat. 4075 - Flex output plate (EL2040)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	70.92	S001782-SERVICE-Cat. 4500 - 50A D/P control switch 4500 (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	29.04	S001782-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	24/11/2016	150195	64.8	S001782-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	24/11/2016	150195	115.2	S001782-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	24/11/2016	150195	124.8	S001782-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	24/11/2016	150195	7.44	S001782-SERVICE-Cat. 9043 - Moulded box 16mm 1G C'Tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	39.6	S001782-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'Tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	29.98	S001782-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	24/11/2016	150195	210	S001782-SERVICE-Cat. HSM 116BR30 - HSM 16A RCBO short (EL2246	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	170.1	S001782-SERVICE-Cat. MD/W/P100U 8-2/C - Apollo minidome light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	210.89	S001782-SERVICE-Cat. MSF100 - Fused main switch 100A (EL2149)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	33.34	S001782-SERVICE-Cat. SBDRAUGH4N - 4 back draught shutter (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	23.33	S001782-SERVICE-Cat. SG4N - 4 gravity shutter (EL2025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/11/2016	150195	388.8	S001782-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	22/11/2016	150199	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	22/11/2016	150199	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Creditors < 1 Year	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	07/11/2016	150204	935.1	SUBCONTRACTORS RETURN 06.10.16 - 05.11.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Repairs & Maintenance	Multi-Storey Car Park	Planned Maintenance	2120	Will Gannon And Smith Ltd	938070	08/11/2016	150207	1098	BY38104-SERVICE-MSCP -Site visits 4.8.16 & 22.9.16 incl admin	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Repairs & Maintenance	Multi-Storey Car Park	Planned Maintenance	2120	Will Gannon And Smith Ltd	938070	08/11/2016	150207	72	BY38104-SERVICE-MSCP- Travel expenses 100 miles @ 60p/mile	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Will Gannon And Smith Ltd	938070	07/11/2016	150208	2216.21	BY38104-SERVICE-Structural West Concrete Repairs Testing & report	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Teignbridge District Council	034288	08/11/2016	150251	5000	BY37780-SERVICE-2016/17 Annual Contribution fo Devon and Corn	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	011817	Eclipse Networking	011817	08/11/2016	150255	1852.06	EMAIL & WEB HOSTING 07.11.16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	25/11/2016	150258	543.6	BY38068-SERVICE-S3 safety boot DENVER size 10 (grounds maint	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	25/11/2016	150258	380.52	BY38068-SERVICE-S3 safety boot DENVER size 8 (grounds maint)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	25/11/2016	150258	108.72	BY38068-SERVICE-S3 safety boot DENVER size 9 (grounds maint)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	15/11/2016	150260	1494.07	BY38095-SERVICE-PHOENIX HOUSE - 1/4LY LIFT MAINTENANCE - 20/7	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Advertising	4404	Perfect Getaways Ltd T/A Out There	949827	08/11/2016	150261	960	BY38102-SERVICE-12 Month Advertising Package Oct 2016 to Oct	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Transport	Evic Car Park Extension	Asset Construction	External Contractors	9006	Ara Architect	945095	29/11/2016	150262	4187.83	BY37845-SERVICE-Evic - Prepare tender specification for new e	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Repairs & Maintenance	Planned Maintenance	2120	Hyp Security Shutters Ltd	949552	11/11/2016	150263	1198.8	BY38022-SERVICE-K25 ALUMINIUM ROLLER SHUTTER	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	22/11/2016	150267	2062.5	BY37873-SERVICE - October 16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	21/11/2016	150268	2475	BY37873-SERVICE-Sept 16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	10/11/2016	150271	1350	BY38075-SERVICE- Bampton. Carry out quantum h	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	480	BY38115-SERVICE-Hire of skip truck SW07 XBT week begining 10t	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	480	BY38115-SERVICE-Hire of skip truck SW07 XBT week begining 17t	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	480	BY38115-SERVICE-Hire of skip truck SW07 XBT week begining 24t	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	480	BY38115-SERVICE-Hire of skip truck SW07 XBT week begining 31s	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	480	BY38115-SERVICE-Hire of skip truck SW07 XBT week begining 3rd	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	1260	BY38114-SERVICE-October hire 2016 VA07 NME for 10.5 days	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	2574	BY38114-SERVICE-October vehicle hire 2016 VU57 YON 19.5 days	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/11/2016	150277	288	BY38188-SERVICE-Vehicle hire V008 RXS October 2016 for 2 days	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	25/11/2016	150278	6806.94	BY38807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Post Entry Training	1404	University Of West Of England	029450	29/11/2016	150279	1841.95	BY38021-SERVICE-MSC In Urban Planning	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	11/11/2016	150305	1770.24	08.10.16 - 22.10.16 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	11/11/2016	150306	1540.81	21.10.16 - 27.10.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	11/11/2016	150316	1425.72	S001764-SERVICE-Cat. P6831604 - IPSA Carer screen (SN7009)	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	25/11/2016	150320	1283.1	BY38054-SERVICE-Willand - clean out section of dit	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	25/11/2016	150321	543.6	BY38053-SERVICE-Lords Meadow, Crediton - Flail back ditch and	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	25/11/2016	150321	792	BY38053-SERVICE-Meadow Lane, Cullimpton/Brickhouse Hill - Moo	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	External Contractors	External Contractors	4201	R J Brooks & Son	007929	25/11/2016	150322	923.1	BY38052-SERVICE-Lapford - Remove section of fenc	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Leppitt Associates	948642	25/11/2016	150324	714.6	BY38157-SERVICE-MROCI1 Award 2nd Assessment	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	External Contractors	External Contractors	External Contractors	4201	A4 Retail Limited	943540	29/11/2016	150329	540	BY38155-SERVICE-R-MISC. Removal of miscellaneous WEEE 03/11/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	External Contractors	External Contractors	External Contractors	4201	A4 Retail Limited	943540	29/11/2016	150329	600	BY38155-SERVICE-R-MISC. Removal of miscellaneous WEEE 06/10/2	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	External Contractors	External Contractors	External Contractors	4201	A4 Retail Limited	943540	29/11/2016	150329	540	BY38155-SERVICE-R-MISC. Removal of miscellaneous WEEE 20/10/2	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist Scheme	Miscellaneous	Lha Assistance Scheme	4693	Wessex Resolutions C.I.C.	944627	29/11/2016	150332	29910.19	BY35599-SERVICE-LWA-remittance request for delivery of MDDC L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	14/11/2016	150334	1062.72	SUPPLY WOODCHIP TO LMLC	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	15/11/2016	150335	630	BY37710-SERVICE-To provide training to elected Members - 1 No	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	South West Councils	035718	15/11/2016	150335	40.5	BY37710-SERVICE-Trainers travel expenses	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	South West Councils	035718	10/11/2016	150336	912	BY37748-SERVICE-Facilitation Training	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	11/11/2016	150341	599	BY37810-SERVICE-Cleaning at the market	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Assa Abloy Entrance Systems	937939	29/11/2016	150345	955.2	BY37918-SERVICE-PHOENIX HOUSE - OUTER ENTRANCE SLIDING DOOR	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	29/11/2016	150346	275	BY38069-SERVICE-Puddington Play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	29/11/2016	150346	250	BY38069-SERVICE-Tiverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs &									

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	25/11/2016	150405	342	BY37442-SERVICE-garador framed horizon canopy 7066F. (RF0058	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	25/11/2016	150405	342	BY37442-SERVICE-Garador framed horizon canopy 7066F. (RF0059	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Chh Doomail Ltd	949634	29/11/2016	150407	1425.06	BY37540-SERVICE-Printing ITR	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000054	11/11/2016	150408	3374.4	BY38136-SERVICE-Vehicle hire VE58 CVN & VK59 KYT for October	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Printing/Stationery/Photocopy	4401	Kalamazoo Secure Solutions Ltd	000031	29/11/2016	150412	574.56	BY37896-SERVICE-4000 x Minute Book Sheets	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Printing/Stationery/Photocopy	4401	Kalamazoo Secure Solutions Ltd	000031	29/11/2016	150412	15.54	STANDARD CARRIAGE AND PACKING	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Pemberton Homes	948248	11/11/2016	150415	114992.66	BY33329-SERVICE-Palmerston Park- Construction of 26 new dwell	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Pemberton Homes	948248	11/11/2016	150416	52649.1	BY33301-SERVICE-Birchen Lane - Conversion to dwellings as per	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Will Gannon And Smith Ltd	938070	11/11/2016	150417	630	BY35142-SERVICE-Structural Surveys to be carried out at the f	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Jp Associates (Consultants) Ltd	946020	11/11/2016	150422	567	BY37426-SERVICE-60 hours tree inspections	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	K & W Broad	035253	28/11/2016	150424	3660	BY37701-SERVICE- Carry out works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	K & W Broad	035253	28/11/2016	150424	3156	BY37701-SERVICE-Carry out works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	K & W Broad	035253	28/11/2016	150425	7021.2	BY38108-SERVICE- Carry out major plastering	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Simon Scotting Tree Consultancy And Training	949584	17/11/2016	150427	983	BY37510-SERVICE-Basic tree inspection course	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/11/2016	150486	15.17	BY38138-SERVICE-Enforcement Fee for October 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/11/2016	150486	315.84	BY38138-SERVICE-RingGo Fee for October 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/11/2016	150486	197.21	BY38138-SERVICE-RingGo Processing Fee for October 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/11/2016	150486	81.96	BY38138-SERVICE-RingGo Text Reminder for October 2016	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	22/11/2016	150486	83.4	BY38138-SERVICE-RingGo Text Summary for October 2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	29/11/2016	150487	11550	BY38141-SERVICE-Rent and Service charge for Unit 3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Bwoc Ltd	946761	15/11/2016	150509	26737.45	BY38072-SERVICE-DIESEL FOR WILLAND SITE - NOV 16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	14/11/2016	150513	1000	BY38173-SERVICE-Cycle to work scheme	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	28/11/2016	150529	553.56	BY37804-SERVICE-Newcombes PC's High Street - lighting as per	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	28/11/2016	150531	503.65	BY37914-SERVICE-CREDITON CHAPEL WORKSHOP - ELECTRICAL REPAIRS	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Hydro Environmental Services Ltd	013553	29/11/2016	150537	660	BY38243-SERVICE-PHOENIX HOUSE - ANNUAL LEGIONELLA TESTING UKA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	15/11/2016	150539	800	BY38061-SERVICE-Cycle to work scheme	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	J V Lee Electrical	034757	28/11/2016	150544	1028.39	BY37909-SERVICE-CREDITON CAB OFFICE - LIGHTING ALTERATIONS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	17/11/2016	150545	3036	BY38225-SERVICE-Fell and grind stump of horse chestnut in wes	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	102.85	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	15/11/2016	150546	57.71	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	294.66	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	10.88	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	116.2	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	119.4	VIRGIN TRAINS 1011.16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	60.89	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	16.6	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	15/11/2016	150546	114.31	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	50	LOVE TO SHOP 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Car Allowance	Car Allowance	Car Mileage Allowance	3201	Nat West Company Credit Card	034888	15/11/2016	150546	26	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	24.5	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	Nat West Company Credit Card	034888	15/11/2016	150546	23	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Development Training	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	29.2	VIRGIN TRAINS 10.11.16	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	15/11/2016	150546	4.99	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Hardware	4103	Nat West Company Credit Card	034888	15/11/2016	150546	16.57	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Learning And Development	Learning & Development	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	15/11/2016	150546	130	CIPD 10.11.16	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	15/11/2016	150546	31.7	VIRGIN TRAINS 10.11.16	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	15/11/2016	150546	66.5	CILEX 10.11.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	15/11/2016	150546	154.82	CIPD 10.11.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Payroll	Payroll	1401-1499 Training & Courses	Training Expenses	1406	Nat West Company Credit Card	034888	15/11/2016	150546	101.95	TRAVELodge 10.11.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Payroll	Payroll	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	84.3	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nat West Company Credit Card	034888	15/11/2016	150546	71.6	SCREWFIX 10.11.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Management	Gazetteer Management	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	2.18	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	160.05	AMAZON 10.11.16	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	15/11/2016	150546	-48	MID DEVON MOTO 10.11.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	1701-1791 Miscellaneous	Miscellaneous Employee Costs	1706	Nat West Company Credit Card	034888	15/11/2016	150546	176.5	HSV 10.11.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Committee Services	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	31.7	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	15/11/2016	150546	966	LAW SOCIETY 10.11.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Equipment	Computer Hardware	4103	Nat West Company Credit Card	034888	15/11/2016	150546	415.95	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	41.99	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	113.05	HOLIDAY INN 10.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	62.4	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	82.8	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	19.74	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Printing/Stationery/Photocopy	4401	Nat West Company Credit Card	034888	15/11/2016	150546	35	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	15.99	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	1401-1499 Training & Courses	Corp Staff Train-Bid Process	1410	Nat West Company Credit Card	034888	15/11/2016	150546	21.99	AMAZON 10.11.16	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	15/11/2016	150546	375.62	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment For Resale	4124	Nat West Company Credit Card	034888	15/11/2016	150546	69.5	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Nat West Company Credit Card	034888	15/11/2016	150546	139	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	15/11/2016	150546	59.94	AMAZON 10.11.16	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	15/11/2016	150546	174.14	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	15/11/2016	150546	343.2	VIRGIN TRAINS 10.11.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Nat West Company Credit Card	034888	15/11/2016	150546	32.82	AMAZON 10.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	29/11/2016	150550	60446.47	BY36809-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	21/11/2016	150585	537.6	BY37855-SERVICE- alteration to gas supply	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	P & R Tidborough	947281	22/11/2016	150589	988.13	BY38107-SERVICE-Garages at the Waronds. Additional works to m	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Ara Architect	945095	22/11/2016	150591	720	BY38145-SERVICE-Proposed Lease Plan for Units at Market Walk	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	17/11/2016	150596	789.9		

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	439.8	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	172.2	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	438.61	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	487.36	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	224.05	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	246.18	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	266.42	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150648	77.45	BY38080-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	357.4	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	105.22	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	438.61	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	266.42	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	383.39	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	163.2	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	149.36	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	341.15	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	71.92	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	80.22	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150649	66.38	BY38081-SERVICE-Agency staff week ending 30/10/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	284.9	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	337.9	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	466.9	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	269.66	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	168.95	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	347.64	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	321.65	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	229.58	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	309.4	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	357.4	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150652	229.58	BY38189-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	90.97	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	396.38	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	315.16	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	399.62	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	293.2	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	272.92	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	441.86	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	71.92	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	298.73	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/11/2016	150653	80.22	BY38190-SERVICE-Agency staff week ending 06/11/2016	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	4055	Davies Roofing	034994	18/11/2016	150654	50214.95	BY37582-SERVICE-Davies Roofing - 2016/2017 Roofing Programme	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	18/11/2016	150690	355	COURT FEES 16.11.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	18/11/2016	150690	24	COURT FEES 16.11.16	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	18/11/2016	150690	2015	COURT FEES 16.11.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Administration Costs	Advertising	4404	Create Digital Media	947652	29/11/2016	150704	4410	BY38283-SERVICE-Creative design and website hours x 126 @ E35	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	25/11/2016	150727	2164.82	04.11.16 - 09.11.16 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	18/11/2016	150728	2652.74	28.10.16 - 03.11.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sq/Oracle Refreshes	Asset Aquisition	Plant & Equipment Acquisition	9201	Idox Software Limited	023786	22/11/2016	150730	3000	BY34989-SERVICE-Oracle 12c upgrade and server move - Quote Re	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Public Health	Planned Works	External Contractors	Planned Asbestos Work	4460	Upstream Healthy Living Centre	022111	18/11/2016	150732	900	BY38240-SERVICE-Grant fund money for seated exercise/cognitiv	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Davies Roofing	034994	21/11/2016	150766	2102.4	BY38313-SERVICE - remove existing gutter	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Miscellaneous	General Consultancy	4604	Ichabod'S Industries Limited	949778	25/11/2016	150780	1450	BY38299-SERVICE-Accounting Technical Support Service 01/10/16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Call Centre Management Fees	4698	Taunton Deane Borough Council	002977	24/11/2016	150810	1501.63	BY38300-SERVICE-Taunton Deane - Duffield House Monitoring	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	External Contractors	External Contractors	4201	The South West Research Company	948975	28/11/2016	150833	3120	BY38355-SERVICE-Final (50%) payment towards the Mid Devon Vis	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	56.85	V000129-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	56.85	V000129-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	71.59	V000129-SERVICE-vehicle repairs WF61 JXY	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	533.39	V000129-SERVICE-vehicle repairs WJ61 KVG	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	309.7	V000129-SERVICE-vehicle repairs WJ61 KVK	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	529.43	V000129-SERVICE-vehicle repairs WJ61 KVL	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	57.37	V000129-SERVICE-vehicle repairs WA63 HRU	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	702.24	V000129-SERVICE-vehicle repairs WF61 XBN	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	22/11/2016	150849	58.6	V000129-SERVICE-MOT (VAT ZERO)	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	22/11/2016	150849	155.83	V000129-SERVICE-vehicle repairs TRAILER GM2	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	22/11/2016	150849	160.68	V000129-SERVICE-vehicle repairs TRAILERGM5	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	22/11/2016	150849	87.6	V000129-SERVICE-vehicle repairs TRAILERGM6	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	22/11/2016	150849	236.89	V000129-SERVICE-vehicle repairs WA12 ECV	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	22/11/2016	150849	300.22	V000129-SERVICE-vehicle repairs WA60 EWW	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	22/11/2016	150849	410.17	V000129-SERVICE-vehicle repairs WG63 FBY	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	22/11/2016	150849	459.43	V000129-SERVICE-vehicle repairs WJ12 RXN	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	22/11/2016	150849	144.66	V000129-SERVICE-vehicle repairs WJ12 RXO	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	22/11/2016	150849	56.85	V000129-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	284.25	V000129-SERVICE-MOT (VAT ZERO)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	230.8	V000129-SERVICE-vehicle repairs AF63 AGU	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	22/11/2016	150849	81.6	V000129-SERVICE-vehicle repairs TRAILER/HO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs</										

Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	2856.9	V000129-SERVICE-vehicle repairs GN12 DXR	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	772.75	V000129-SERVICE-vehicle repairs LM12 YXP	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	22/11/2016	150849	1777.42	V000129-SERVICE-vehicle repairs LT13 AZR	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	22/11/2016	150849	56.85	V000129-SERVICE-MOT (VAT ZERO) HV56 WDY	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	22/11/2016	150849	851.84	V000129-SERVICE-vehicle repairs HV56 WDY	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	22/11/2016	150849	1306.91	V000129-SERVICE-vehicle repairs VK58 JUO	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	22/11/2016	150849	689.31	V000129-SERVICE-vehicle repairs VK58 jut	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	22/11/2016	150849	1516.45	V000129-SERVICE-vehicle repairs VK58 JUT	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	22/11/2016	150849	1325.34	V000129-SERVICE-vehicle repairs VK58 JUU	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	22/11/2016	150849	188.16	V000129-SERVICE-vehicle repairs VK62 CPX	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	22/11/2016	150849	4609.54	V000129-SERVICE-vehicle repairs VK62 CPY	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	22/11/2016	150849	1241.07	V000129-SERVICE-vehicle repairs VK62 CPZ	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	22/11/2016	150849	473.08	V000129-SERVICE-vehicle repairs VK62 CRF	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	22/11/2016	150849	3050.35	V000129-SERVICE-vehicle repairs VN58 FZP	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	22/11/2016	150849	2552.8	V000129-SERVICE-vehicle repairs VN58 FZJ	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	22/11/2016	150849	20.4	V000129-SERVICE-vehicle repairs VU57 YON	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	22/11/2016	150849	954.17	V000129-SERVICE-vehicle repairs WA04 CFE	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	22/11/2016	150849	10.2	V000129-SERVICE-vehicle repairs WA12 GPY	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	22/11/2016	150849	13.2	V000129-SERVICE-vehicle repairs WG53 OOX	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Capital Boiler Replacement	9083	Robert Heath Heating	940246	22/11/2016	150853	3438.14	BY37461-SERVICE - GCH installation	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Ashfords	012216	24/11/2016	150907	600	BY38386-SERVICE-Professional charges	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Capital Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150920	2422.06	BY37453-SERVICE- RHH BX	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150921	2422.06	BY38003-SERVICE-GCH (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	24/11/2016	150922	3864	BY29485-SERVICE- GCH upgrade	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150923	3787.61	BY37460-SERVICE- reactive BX (reg2combi)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	25/11/2016	150924	3587.14	BY35393-SERVICE- GCH upgrade (FS)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150925	2420.3	BY35037-SERVICE- BX2 reactive (RHH)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150926	2423.57	BY35220-SERVICE-RHH reactive boiler upgr	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150927	2761.36	BY37454-SERVICE- reactive BX	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150928	2766.34	BY35081-SERVICE- (RHH)	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Robert Heath Heating	940246	24/11/2016	150929	2422.06	BY37455-SERVICE - reactive BX	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Attachment Of Earnings	8650	REDACTED PERSONAL DATA	000949	24/11/2016	150933	591.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	24/11/2016	150935	2360.75	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	29/11/2016	150950	73.2	BY38400-SERVICE-carry out removal of asbestos from site	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	29/11/2016	150950	612	BY38400-SERVICE-carry out removal of asbestos from site	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Lords Development Training	1401-1499 Training & Courses	Development Training	1402	Hqn Limited	033769	28/11/2016	150957	600	BY38401-SERVICE-HHSRS - Implications for social landlords - W	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	29/11/2016	150963	1062.72	SUPPLY WOODCHIP TO LMLC	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Annual Membership Subs	4408	North Kesteven District Council	026859	24/11/2016	150965	2145	RURAL SERVICE NETWORK - SERVICE CHARGE 2016/17	REVENUE
Mid Devon District Council	18UD	Regional Planning	Regional Planning	Planning Policy	Administration Costs	Dwelling Rents W/Of	4470	Devon County Council County Treasurer	000370	28/11/2016	150966	10000	BY38369-SERVICE-Contribution to the Blackdown Hills AONB for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	25/11/2016	151006	771	POSSESSION CLAIMS 24.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	I C Woollacott	934742	25/11/2016	151015	1691.28	BY38277-SERVICE-Supply and fit fencing as per quote to Diesel	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	28/11/2016	151020	652.22	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Adt Fire & Security Plc	032111	28/11/2016	151028	594	BY38140-SERVICE-relocate and add additional call points to Pi	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Tiverton And Taunton Flooring	009365	28/11/2016	151030	7440	BY37284-SERVICE-PHOENIX HOUSE - DWP MOVES - 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	25/11/2016	151031	1125.6	BY37199-SERVICE-Renew 14m2 mosaic vinyl kitchen 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	25/11/2016	151032	916.56	BY37811-SERVICE-Renew 11.4m mosaic vinyl 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	28/11/2016	151033	805.5	BY38025-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	28/11/2016	151033	652.8	BY38025-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	28/11/2016	151033	479.52	BY38025-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	28/11/2016	151033	266.4	BY38025-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	28/11/2016	151033	515.04	BY38025-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	28/11/2016	151033	506.16	BY38025-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	28/11/2016	151033	426.24	BY38025-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	28/11/2016	151033	843.6	BY38025-SERVICE-Renew kitchen,WC & bathroom Vinyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	28/11/2016	151033	719.04	BY38025-SERVICE-Renew kitchen,WC Lobby & 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	28/11/2016	151035	408.48	BY38322-SERVICE-Renew kitchen and 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	28/11/2016	151035	923.52	BY38322-SERVICE-Renew kitchen and 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	28/11/2016	151035	372.96	BY38322-SERVICE-Renew kitchen and hallway 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	28/11/2016	151035	444	BY38322-SERVICE-Renew kitchen Vinyl	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	25/11/2016	151046	-517.82	CREDIT FOR ORDER NUMBER BY35409	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Peter Browning	018194	29/11/2016	151054	639	BY38421-SERVICE-Rectify storm damaged communal aerial.	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Jtt Contracting Limited	034756	29/11/2016	151089	4716	BY37944-SERVICE-PHOENIX HOUSE - DWP MOVES - RAMP TO NEW LIBRA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	29/11/2016	151090	780	BY37483-SERVICE-Ph House - Kerb Crossing Adjustments 4no Kerb	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Jtt Contracting Limited	034756	29/11/2016	151091	660	BY37945-SERVICE-PHOENIX HOUSE - DWP MOVES - RAMP TO PHONE TEA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	29/11/2016	151093	3780	BY38058-SERVICE-PHOENIX HOUSE - BICYCLE RACK CONCRETE HARDSTA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	29/11/2016	151094	1428	BY38216-SERVICE-PHOENIX HOUSE - FRONT ENTRANCE 2 NO NEW BOLLA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	29/11/2016	151095	1380	BY37865-SERVICE-PHOENIX HOUSE - REPOSITION FLAGPOLES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	Pulse Personnel Ltd T/A Paramount Personnel	1702	Pulse Personnel Ltd T/A Paramount Personnel	949892	28/11/2016	151098	3000	BY38433-SERVICE-Introduction fee	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	29/11/2016	151133	3066	BY38365-SERVICE-Fir Close Willard - Tarmac Footway, 27m2	REVENUE
Mid Devon District Council	18UD	Development Control	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	29/11/2016	151153	1090	E000943-SERVICE- October 2016	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	29/11/2016	151154	48332.99	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	29/11/2016	151154	181637.75	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	29/11/2016	151155	63120.64	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	29/11/2016	151155	74946	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	29/11/2016	151155	-2696.71	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	29/11/2016	151155	1318	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	29/11/2016	151155	90296.03		