

Body Name	Body	Service Area Category	Service Division Category	Responsible Unit	Expenses Type	Detailed Expenses	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registrati	Electoral Registrati	Elections	Election Staffing Co	1807	REDACTED PERS	940391	06/12/2016	15742	536.93	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Contr	8351 - 8359 Long T	Refunds	8399	REDACTD PERSO	949967	09/12/2016	15759	1099.65	REDACTD PERSO	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Recharge	Dars Scheme	4802	REDACTED PERS	949968	09/12/2016	15760	1316.6	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credit	Net Pay	8670	REDACTED PERS	035051	23/12/2016	15816	733434.65	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credit	Net Pay	8670	REDACTED PERS	950005	28/12/2016	15825	777.73	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expe	4602	REDACTED PERS	948332	06/12/2016	151631	2389.15	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Building Regulation	Building Regulation	Miscellaneous	General Consultanc	4604	REDACTED PERS	024591	30/12/2016	151849	3403.38	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credit	Unison	8683	REDACTED PERS	000656	23/12/2016	152401	2360.75	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Recharge	Dars Scheme	4802	A & A Property Ser	034036	05/12/2016	15736	1140	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Recharge	Dars Scheme	4802	Welden And Edwar	021140	06/12/2016	15741	1400	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Recharge	Dars Scheme	4802	Skye Lettings	934498	06/12/2016	15743	990	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	Darren Moon Buildi	949960	09/12/2016	15756	15765.2	15/00086/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Dcc Share	8559	Plymouth City Cour	944594	13/12/2016	15773	109917	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr 1 Fire Share	8556	Plymouth City Cour	944594	13/12/2016	15773	12213	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8522	Plymouth City Cour	944594	13/12/2016	15773	-9655	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8519	Plymouth City Cour	944594	13/12/2016	15773	-1073	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Income & Expendit	Non Domestic Rate	Non Domestic Rate	Grants & Contributi	Top Up Or Tariff	7629	Plymouth City Cour	944594	13/12/2016	15773	327725	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Busin	Collection Of Busin	Miscellaneous	Miscellaneous Expe	4602	Plymouth City Cour	944594	13/12/2016	15773	25	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	Darren Moon Buildi	949960	16/12/2016	15788	8072.8	15/00086/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Central Gov	8533	Dclg	934777	20/12/2016	15798	610651	CENTRAL SHARE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8517	Dclg	934777	20/12/2016	15798	-45653	BRRS SURPLUS 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fur	8501 - 8696 Credit	Nndr1 Prior Yr Est	8517	Dclg	934777	20/12/2016	15798	-7987	NNDR3 15/15 10	REVENUE
Mid Devon District Council	18UD	Income & Expendit	General Governme	Revenue Support C	Grants & Contributi	Revenue Support C	7618	Dclg	934777	20/12/2016	15798	-81381	RSG 10	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Dfg'S - Manadory -	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts S	011839	21/12/2016	15805	3651.88	DFG/00051/00C	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Dcc Precept	8138	Devon County Cou	000370	22/12/2016	15809	3326075.76	INSTALMENT 8 04	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Police Precept	8140	Pcc Devon And Co	008607	22/12/2016	15810	476054.91	INSTALMENT 8 04	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Fire Precept	8148	Devon & Somerset	033987	22/12/2016	15811	220289.7	INSTALMENT 8 04	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	605.9	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	389.52	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	1255.1	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	295.61	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Culm Valley Sports	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	71.17	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	142.36	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Lords Meadow Leis	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	148924	142.36	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	605.9	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	389.52	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	1255.1	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	295.61	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Culm Valley Sports	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	71.17	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	142.36	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Lords Meadow Leis	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions	034916	16/12/2016	150166	142.36	WEEKLY CHARGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distributor	939198	01/12/2016	150350	654.12	E000927-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distributor	939198	01/12/2016	150351	778.98	E000927-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Cpd Training	1403	Exeter College	034000	01/12/2016	150409	2640	BY37386-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	01/12/2016	150410	65.46	S001794-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	01/12/2016	150410	770.98	S001794-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Cpd Training	1403	Riba Enterprises Lt	943573	01/12/2016	150414	1954.8	BY38126-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	67.8	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	25.15	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	22.07	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	17.22	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	9.89	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	341.42	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	01/12/2016	150420	91.08	S001802-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Equipment	Equipment	4101	Medland Sanders &	000326	02/12/2016	150426	588	BY38208-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buil	Phoenix House	External Contractor	External Contractor	4201	Freeman And Fren	007027	22/12/2016	150495	7221.24	BY38784-SERVICE	REVENUE

Mid Devon District Council	18UD	Property Services	Administration Bui	Phoenix House	Repairs & Maintena	Dwp Costs	2124	Metcalfe Allen	020947	06/12/2016	150533	4314	BY37541-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technr	I.T. Software Suppc	Equipment	Virus & Security (Sc	4118	Phoenix Software L	002061	08/12/2016	150593	19116	BY38178-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technr	I.T. Software Suppc	Equipment	Virus & Security (Sc	4118	Phoenix Software L	002061	08/12/2016	150593	10744.22	BY38178-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Su	944658	06/12/2016	150607	144	P004570-PE5125-N	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Su	944658	06/12/2016	150607	144	P004570-PE5126-N	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Su	944658	06/12/2016	150607	144	P004570-PE5127-N	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Su	944658	06/12/2016	150607	144	P004570-PE5128-N	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Su	944658	06/12/2016	150607	144	P004570-PE5129-N	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment	009442	02/12/2016	150625	507.36	BY37327-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Complete Window I	9081	Paramount Window	949264	02/12/2016	150656	3320.82	BY36807-SERVICE	CAPITAL
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	113.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	7.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Service	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	10.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Ho Communities &	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Ho Communities &	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developr	Markets	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	36.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developr	Markets	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	4.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	10.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Man	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Man	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Cemeteries	Bereavement Servi	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Cemeteries	Bereavement Servi	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Community Safety	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Community Safety	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Cctv Initiatives	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Enfc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	88.88	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Enfc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	15	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Hea	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	52.91	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Hea	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Licensing	Licensing Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	31.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Licensing	Licensing Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	31.84	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Private Sector Hou	Private Sector Hou	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	23.1	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Hou	Homelessness Acco	Housing Options St	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	144.05	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Hou	Homelessness Acco	Housing Options St	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	9	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	82.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. War	Warden Service Ex	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	37.57	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	64.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	30.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	79.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Finance And Perfor	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	16.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	147.67	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	45	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Managemen	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	84.32	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Managemen	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	15	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repair	Responsive Repair	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	354.85	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repair	Responsive Repair	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	90	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Off	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technr	I.T. Staff Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	41.39	PHONE CHARGES	REVENUE

Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Staff Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Building Regulation	Building Regulation	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	63	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Building Regulation	Building Regulation	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	10.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	36.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Economic Developr	Business Developpr	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	27.3	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Forward Planning	Forward Planning U	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	7.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	95.89	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	18	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	34.45	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	4.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	54.68	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	9	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	1.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Counc	Collection Of Counc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Debt Recovery	Revenues Misc Inc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Housing Benefit Ad	Housing Benefit Ad	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	3.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	59.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	25.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	64.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	4.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	12.18	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	01/12/2016	150703	39.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Repairs & Maintena	Responsive Mainte	2101	Medland Sanders &	000326	09/12/2016	150715	821.36	BY38287-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	01/12/2016	150722	14.4	S001776-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	01/12/2016	150722	16.8	S001776-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	01/12/2016	150722	168	S001776-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	01/12/2016	150722	14.64	S001776-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	01/12/2016	150722	5.14	S001776-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	01/12/2016	150722	1213.2	S001776-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Miscellaneous	Professional Fees	4626	Orchard Informatio	936299	02/12/2016	150725	1080	BY36755-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Miscellaneous	Professional Fees	4626	Orchard Informatio	936299	02/12/2016	150725	211.2	BY36755-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment	4101	Boogie Bounce	949862	01/12/2016	150731	190	BY38251-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment	4101	Boogie Bounce	949862	01/12/2016	150731	3068	BY38251-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repair	Responsive Repair	Vehicle Running Co	Vehicle Operating L	3401	Jcb Finance (Leasi	034495	09/12/2016	150767	521.76	BY38315-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repair	Responsive Repair	Vehicle Running Co	Vehicle Operating L	3401	Jcb Finance (Leasi	034495	09/12/2016	150767	521.76	BY38315-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repair	Responsive Repair	Vehicle Running Co	Vehicle Operating L	3401	Jcb Finance (Leasi	034495	09/12/2016	150767	521.76	BY38315-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	12.67	P004584-RS0230-C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	23.76	P004584-RS0283-E	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	5.81	P004584-RS0293-F	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	11.88	P004584-RS0294-F	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	11.88	P004584-RS0295-F	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	13.73	P004584-RS0297-F	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	26.4	P004584-RS0299-V	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	26.4	P004584-RS0300-E	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	25	P004584-RS0303-E	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	18.75	P004584-RS0304-E	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	22.97	P004584-RS0309-E	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	15.31	P004584-RS0310-E	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	22.97	P004584-RS0315-M	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	14.52	P004584-RS0319-C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment For Res	4124	Speedo Internation	948978	09/12/2016	150776	21.78	P004584-RS0320-C	REVENUE

Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	53.78	P004578-V0010-MI	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	20.66	P004578-V0013-SN	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	39.2	P004578-V0015-TV	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	96.48	P004578-V0020-LU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	64.32	P004578-V0022-LU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	64.37	P004578-V0023-LU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	42.91	P004578-V0024-RI	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	52.76	P004578-V0029-DC	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	52.76	P004578-V0030-DC	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	46.13	P004578-V0032-GA	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	68.16	P004578-V0035-MC	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	42.6	P004578-V0041-MI	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	42.6	P004578-V0042-MI	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	28.92	P004578-V0062-WI	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	21.46	P004578-V0088-LU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	64.37	P004578-V0089-LU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	42.91	P004578-V0091-LU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	32.18	P004578-V0092-RI	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	41.92	P004578-V0171-BU	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	32.18	P004578-V0189-ST	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	32.18	P004578-V0191-BF	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Vending Supplies	4508	Browns Wholesale	031836	09/12/2016	150857	21.46	P004578-V0230-LU	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	09/12/2016	150909	1076.33	S001816-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Glasdon U.K Limite	000242	12/12/2016	150911	2979.07	S001815-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	I J Cannings & Son	944238	09/12/2016	150913	359.1	BY36457-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Leis Facilities Maint	Repairs & Maintena	Responsive Maintena	2101	I J Cannings & Son	944238	09/12/2016	150913	378	E000908-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Community Safety	Miscellaneous	Miscellaneous Expe	4602	Devon County Cou	000370	05/12/2016	150930	9600	BY38342-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distributor	939198	16/12/2016	150948	668.51	E000927-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Leis Facilities Maint	Repairs & Maintena	Responsive Maintena	2101	J V Lee Electrical	034757	06/12/2016	150952	883.44	BY37705-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	External Contractor	External Contractor	4201	J V Lee Electrical	034757	06/12/2016	150953	994.54	BY38391-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Complete Window	9081	Paramount Window	949264	09/12/2016	150958	15903	BY36807-SERVICE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Fuel - Stock Issues	3404	O J Williams	027946	08/12/2016	150968	4433.76	BY38336-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buil	Phoenix House	External Contractor	External Contractor	4201	Securitas Security	033891	06/12/2016	150996	1058.21	BY38373-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	External Contractor	External Contractor	4201	Securitas Security	033891	06/12/2016	150997	504.6	BY38374-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repair	External Contractor	External Contractor	4201	Cater Day Limited	942827	15/12/2016	151013	2340	BY36179-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	1401-1499 Training	Development Traini	1402	Transplant Mastertr	939591	16/12/2016	151014	271	BY37155-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	1401-1499 Training	Development Traini	1402	Transplant Mastertr	939591	16/12/2016	151014	1277	BY37155-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	16/12/2016	151024	1824.1	S001833-SERVICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Siteimprove Ltd	948428	16/12/2016	151051	3588	IT01632-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Mana	Information Manage	Equipment	Computer Software	4105	Rsm Uk Consulting	948414	15/12/2016	151052	3600	BY38295-SERVICE	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Recharge	Temp Accommodat	4804	East Meets South V	948738	13/12/2016	151101	579.6	BY38490-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Warc	Community Alarms	Equipment	Equipment	4101	Tunstall Telecom L	000637	16/12/2016	151109	2248.2	BY38370-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registrati	Electoral Registrati	Administration Cost	Printing/Stationery/I	4401	Cfh Docmail Ltd	949634	16/12/2016	151110	522.48	BY38256-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Election Costs	Election Costs - Pai	Administration Cost	Printing/Stationery/I	4401	Print.Uk.Com	018405	16/12/2016	151111	1621.11	BY38248-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Election Costs	Election Costs - Pai	Administration Cost	Printing/Stationery/I	4401	Print.Uk.Com	018405	16/12/2016	151112	1406.12	BY38248-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Housing Benefit Ad	Housing Benefit Ad	Equipment	Computer Software	4105	Northgate Public Se	011836	16/12/2016	151119	8363.5	IT01634-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repair	External Contractor	External Contractor	4201	Daikin Air Condition	942338	16/12/2016	151121	547.2	BY38331-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And	Flood Defence And	Miscellaneous	Professional Fees	4626	Nigel A Smith T/A T	946793	16/12/2016	151125	1035	BY37827-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Purchases	Plants, Trees And S	4518	Browns Nurseries	034320	16/12/2016	151129	2814.86	BY38436-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	J.P Burnell Roofing	935596	01/12/2016	151131	1128	BY38395-SERVICE	CAPITAL
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	Inca Flooring & Stru	949815	12/12/2016	151156	1152	BY38311-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Miscellaneous	Miscellaneous Expe	4602	Plastic Omnium Ur	934751	16/12/2016	151174	138.6	BY38340-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Miscellaneous	Miscellaneous Expe	4602	Plastic Omnium Ur	934751	16/12/2016	151174	54	BY38340-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Miscellaneous	Miscellaneous Expe	4602	Plastic Omnium Ur	934751	16/12/2016	151174	112.2	BY38340-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Miscellaneous	Miscellaneous Expe	4602	Plastic Omnium Ur	934751	16/12/2016	151174	247.5	BY38340-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Miscellaneous	Miscellaneous Expe	4602	Plastic Omnium Ur	934751	16/12/2016	151174	90	BY38340-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Equipment	Computer Software	4105	Hugh Symons Infor	000728	22/12/2016	151186	819.6	BY38414-SERVICE	REVENUE

Mid Devon District Council	18UD	Property Services	Administration Buil	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	Kone Plc	033955	01/12/2016	151190	1494.07	BY38478-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buil	Crediton Office Buil	External Contractor	External Contractor	4201	Cobwebs	948204	16/12/2016	151191	720	BY38477-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151198	960.48	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151199	651.16	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151202	877.79	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151204	545.94	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151224	707.88	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	06/12/2016	151228	503.88	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151235	604.32	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Tyres	3403	North Devon Tyres	026085	01/12/2016	151248	533.56	V000131-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Complete Window I	9081	Paramount Window	949264	16/12/2016	151324	6682.68	BY36807-SERVICE	CAPITAL
Mid Devon District Council	18UD	Finance And Perfor	Sales Ledger	Sales Ledger	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	06/12/2016	151326	117.6	BY38498-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	06/12/2016	151326	504	BY34079-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	06/12/2016	151326	117.6	BY38499-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Enforcement	Enforcement	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	06/12/2016	151326	117.6	BY38497-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Hire	3409	Riverside Truck Re	940079	29/12/2016	151328	1056	BY38630-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Hire	3409	Riverside Truck Re	940079	22/12/2016	151329	1056	BY38597-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems C	9052	Robert Heath Heati	940246	09/12/2016	151331	2844.34	BY38480-SERVICE	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buil	Phoenix House	Repairs & Maintena	Dwp Costs	2124	Complete Office So	019886	22/12/2016	151332	27601.98	BY37187-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Local Land Charges	Local Land Charges	Administration Cost	Dcc Land Search	4420	Devon County Cou	000370	01/12/2016	151336	2126.8	A000013-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	01/12/2016	151337	18.34	S001707-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	01/12/2016	151337	4.92	S001707-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	01/12/2016	151337	569.09	S001707-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	01/12/2016	151339	51.6	S001736-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	01/12/2016	151339	569.09	S001736-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	37.8	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	46.8	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	73.2	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	64.8	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	74.4	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	494.78	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/12/2016	151343	170.1	S001827-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	13/12/2016	151347	574.04	S001820-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	Premiere Kitchens	945941	22/12/2016	151348	534.59	BY38205-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Mould Growth Cons	007583	16/12/2016	151349	5180.88	S001790-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Equipment	Computer Software	4105	Orchard Informatio	936299	16/12/2016	151350	7716.82	BY37957-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developr	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Clean	014126	09/12/2016	151351	599	BY38332-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	P & R Tidborough	947281	12/12/2016	151352	11373	BY38493-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Equipment	Computer Software	4105	Orchard Informatio	936299	16/12/2016	151353	1800	BY37957-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerst	Asset Construction	External Contractor	9006	Atkins Ltd	948354	23/12/2016	151354	2520	BY34379-SERVICE	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buyin	949052	01/12/2016	151355	6263.22	CONSOLIDATED G	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buyin	949052	01/12/2016	151356	16663.34	CONSOLIDATED E	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Staff Unit	Administration Cost	Annual Memberships	4408	Socitm Limited	004652	01/12/2016	151357	1110	BY38525-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor	External Contractor	4201	Dolphin Stair Lifts S	011839	19/12/2016	151362	1500	BY38408-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	09/12/2016	151405	1406.98	BY38488-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	09/12/2016	151406	1766.2	BY38488-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	09/12/2016	151407	3510.44	BY38488-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	09/12/2016	151408	1828.14	BY38488-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	09/12/2016	151409	1077.67	BY38488-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	09/12/2016	151410	2375.68	BY38488-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	02/12/2016	151411	11108.1	BY38492-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Robert Heath Heati	940246	02/12/2016	151412	1286.38	BY38492-SERVICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	02/12/2016	151417	1682.69	11.11.16 - 16.11.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	12/12/2016	151418	1636.12	18.11.16 - 23.11.16	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Ch	Corporate Fees/Ch	Administration Cost	Bank Charges	4413	Capita Business Se	035323	02/12/2016	151423	3678.43	COMERCIAL VISA	REVENUE
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	I J Cannings & Son	944238	05/12/2016	151436	730.37	BY38511-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pool Cars	Pool Car Running C	Vehicle Running Cc	Fuel - External Purc	3405	Allstar Business So	943823	22/12/2016	151437	142.87	FUEL USED	REVENUE

Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions	943823	22/12/2016	151437	251.16	FUEL USED	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions	943823	22/12/2016	151437	78.83	FUEL USED	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions	943823	22/12/2016	151437	50.5	FUEL USED	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	16/12/2016	151441	33106.99	BY38416-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Contracts	Development Contracts	Miscellaneous	General Consultancy	4604	C2c Planning Consultants	935904	16/12/2016	151442	2430	E000943-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Miscellaneous	Town Hall Redevelopment	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	13/12/2016	151444	696	BY38193-SERVICE	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon Associates	939071	23/12/2016	151445	560.16	S001837-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon Associates	939071	23/12/2016	151445	142.04	S001837-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P Burnell Roofing	935596	06/12/2016	151446	648	BY38476-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	480	BY37560-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	480	BY37560-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	480	BY37560-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	480	BY37560-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	2040	BY37557-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	2376	BY37557-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/12/2016	151448	576	BY37558-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	480	BY38543-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	480	BY38543-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	480	BY38543-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	480	BY38543-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	480	BY38543-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	2244	BY38542-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	660	BY38542-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	22/12/2016	151449	2280	BY38542-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical	000355	22/12/2016	151450	2084.84	BY38470-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Exe Valley Leisure	Equipment	Equipment Maintenance	4110	Richard Ratcliffe	000494	02/12/2016	151452	576	BY38487-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Leis Facilities Maintenance	Repairs & Maintenance	Responsive Maintenance	2101	Chubb Fire & Security	000225	21/12/2016	151454	783.4	BY37960-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank Accounts	Payment Card Payments	8407	National Westminster	949451	02/12/2016	151456	19299.76	NOVEMBER 16 P (REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank Accounts	Payment Card Payments	8407	National Westminster	949451	02/12/2016	151457	-19299.76	NOVEMBER 16 P (REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	1301 - 1399 Recruitment	Recruitment Advertising	1301	Southwest One Limited	935844	02/12/2016	151459	911.7	BY38560-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1301 - 1399 Recruitment	Recruitment Advertising	1301	Southwest One Limited	935844	02/12/2016	151459	3363	BY38557-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Development Training	1402	Ki People Consulting	946940	19/12/2016	151483	3222	BY34929-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon College	939364	12/12/2016	151484	1856	BY37578-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon College	939364	12/12/2016	151484	175	BY37578-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon College	939364	12/12/2016	151484	1276	BY37578-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon College	939364	12/12/2016	151484	1659	BY37578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151485	1049.72	BY38083-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151486	621.6	BY37832-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151489	906.29	BY37976-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151490	906.29	BY37979-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151491	1185.94	BY38016-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151493	1020.05	BY38019-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151494	1009.41	BY38041-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Ej Thompson & Co	000751	22/12/2016	151495	1254.49	BY38057-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151496	1149.93	BY38074-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151497	1839	BY38082-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151498	1049.72	BY38159-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151499	1018.71	BY38160-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151500	522.4	BY38161-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151501	1049.72	BY38215-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151502	1110.48	BY38347-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151503	1002.2	BY38348-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151504	1009.41	BY38349-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151505	1049.72	BY38352-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151506	1103.95	BY38388-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/12/2016	151507	1488.14	BY38475-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151508	128.4	S001770-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151508	100.56	S001770-SERVICE	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151511	97.78	S001812-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151511	13.92	S001812-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151511	26.59	S001812-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	358.78	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	187.73	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	128.4	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	336.1	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	2590.56	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	47.76	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	18	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	56.64	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	41.04	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	24	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	24.41	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	123.48	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	12.96	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/12/2016	151512	53.76	S001823-SERVICE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Western Power Dis	015101	09/12/2016	151516	861.16	BY38383-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	21/12/2016	151517	47.26	S001826-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	21/12/2016	151517	253.22	S001826-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	21/12/2016	151517	168.82	S001826-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	21/12/2016	151517	61.52	S001826-SERVICE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pur	4504	Denmans Electrical	000355	22/12/2016	151518	1789.87	BY38494-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	21/12/2016	151520	581.47	S001825-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	21/12/2016	151520	11.14	S001825-SERVICE REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	Logiscan Security S	016730	22/12/2016	151521	3202.8	BY38276-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	95.4	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	106.44	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	96	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	36	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	12.96	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	16.92	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	42.6	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	98.14	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Gibbs Plumbing Su	005183	21/12/2016	151525	6.24	S001809-SERVICE REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bui	Town Hall	Miscellaneous	Management Fees	4601	Tiverton Town Cou	014115	05/12/2016	151529	1149.66	BY34396-SERVICE REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bui	Town Hall	Miscellaneous	Management Fees	4601	Tiverton Town Cou	014115	05/12/2016	151529	576	BY37545-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	381.98	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	16.01	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	34.68	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	155	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	155	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	15.5	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	15.5	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	19.87	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	33.98	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	106.5	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Tree Maintenance	2105	Radmore & Tucker	943360	05/12/2016	151570	115.82	BY37720-SERVICE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr - Pai	4232	Novus Property Sol	947849	21/12/2016	151579	29630.72	BY36809-SERVICE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	Planned Asbestos	4213	Novus Property Sol	947849	21/12/2016	151580	19328.4	BY38489-SERVICE REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontracto	8501 - 8696 Credit	Cis Payments	8513	Inland Revenue-07	000649	06/12/2016	151603	923.39	SUBCONTRACTOR REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Mana	Information Manage	Administration Cost	Annual Memberships	4408	Information Commi	025405	06/12/2016	151604	500	MDDC MAIN DP REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment C	8401 - 8499 Bank A	Payment Card Paym	8407	National Westminst	949451	06/12/2016	151606	19299.76	NOVEMBER 16 P (REVENUE
Mid Devon District Council	18UD	Finance And Perfor	Accountancy Servic	Accountancy Servic	1401-1499 Training	Corp Staff Train-Bic	1410	Advanced Business	937256	22/12/2016	151611	7631.95	IT01624-SERVICE- REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	78	BY38578-SERVICE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	78	BY38578-SERVICE REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	78	BY38578-SERVICE REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	149.1	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	138	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	78	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	78	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	54	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	138	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151615	114	BY38578-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buil	Dcc Library	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151616	475.2	BY38563-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151616	432	BY38563-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151617	924	BY38562-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	External Contractor	External Contractor	4201	Marbles Cleaning L	035527	22/12/2016	151618	1176	BY38564-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Local Land Charges	Local Land Charges	Miscellaneous	Professional Fees	4626	Local Government	937043	22/12/2016	151625	578.33	BY38611-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	13/12/2016	151626	770.98	S001778-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	13/12/2016	151626	71.28	S001778-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liab	8501 - 8696 Credit	Payments Made	8512	B T Contract Renta	000067	06/12/2016	151632	2913.16	01.12.16 - 28.02.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Cost	Line Rental Maint&	4491	British Telecom Plc	000112	06/12/2016	151633	1051.27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Economic Developr	Business Developr	1401-1499 Training	Cpd Training	1403	Nabma	945253	28/12/2016	151635	1200	BY38590-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	External Contractor	External Contractor	4201	Rapid Hire (Southw	947184	09/12/2016	151684	840	BY36972-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developr	Markets	Equipment	Equipment	4101	Rapid Hire (Southw	947184	12/12/2016	151685	1140	BY36425-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Lt	949892	08/12/2016	151686	1009.21	BY38437-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	42.65	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	127.94	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	63.97	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	72.36	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	57.86	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	28.93	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	33.84	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	27.07	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	42.29	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading	000271	21/12/2016	151695	39.17	S001832-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shop	Industrial Units	Repairs & Maintena	P.M. Specific Reve	2121	Freeman And Fren	007027	08/12/2016	151698	7077.6	BY37984-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Democratic Rep & I	Miscellaneous	Hospitality Exp Inco	4663	Christine'S Cuisine	023062	09/12/2016	151700	600	BY38435-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractor	External Contractor	4201	J V Lee Electrical	034757	19/12/2016	151701	1189.44	BY38425-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Fuel - Stock Issues	3404	O J Williams	027946	08/12/2016	151702	5146.34	BY38027-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	23.76	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	90.24	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	141.84	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	64.2	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	23.18	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	47.76	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	60.05	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	115.42	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	171.07	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	24	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	56.64	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	41.04	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	12	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	86.4	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	15.12	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	11.52	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	34.46	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	12.96	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	12.72	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151703	38.74	S001711-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repair	Purchases	Direct Materials Pur	4504	Ej Thompson & Co	000751	08/12/2016	151704	1248.38	BY37837-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repair	Purchases	Direct Materials Pur	4504	Ej Thompson & Co	000751	08/12/2016	151705	906.29	BY37977-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	9	S001727-SERVICE	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	64.2	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	2590.56	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	100.56	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	141.5	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	45.36	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	649.2	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	10.68	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	20.16	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	16.2	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	30	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	34.46	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	224.14	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151707	25.82	S001727-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	356.62	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	375.02	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	64.2	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	2590.56	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	54	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	201.31	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	10.66	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	56.16	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	118.8	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	28.32	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	41.04	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	26.16	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	32.54	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	97.78	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/12/2016	151709	224.14	S001756-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Complete Window	9081	Paramount Window	949264	28/12/2016	151715	7460.16	BY36807-SERVICE	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-V	4646	Refurnish Crediton	948040	08/12/2016	151717	741.57	RE USED CREDIT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Supp	Equipment	Computer Software	4105	Phoenix Software L	002061	30/12/2016	151718	650.21	BY38606-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Supp	Equipment	Computer Software	4105	Phoenix Software L	002061	30/12/2016	151718	101.45	BY38606-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Compost Shredding	4222	Uffculme Compost	007780	09/12/2016	151719	1527.37	BY38623-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Compost Shredding	4222	Uffculme Compost	007780	09/12/2016	151720	1414.12	BY38623-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Psn Compliance	Equipment	Jbase Software Lic	4160	Phoenix Software L	002061	30/12/2016	151722	2553.12	BY38583-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Double Glazed Unit	9057	Phil Squires Buildin	013599	15/12/2016	151732	6433.31	BY36451-SERVICE	CAPITAL
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Counc	Collection Of Counc	Administration Cost	Bailiffs Charge	4424	Jacobs	939507	30/12/2016	151736	833.67	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distributor	939198	30/12/2016	151737	2089.69	E000927-SERVICE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Franking Unit Purch	4422	Pitney Bowes	034859	08/12/2016	151762	6007.2	P/HOUSE POSTAG	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Administration Cost	Telephones	4402	Eclipse Networking	011817	08/12/2016	151763	36	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Internet Access	4487	Eclipse Networking	011817	08/12/2016	151763	23.98	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Cctv Initiatives	Administration Cost	Internet Access	4487	Eclipse Networking	011817	08/12/2016	151763	16.14	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Administration Cost	Telephones	4402	Eclipse Networking	011817	08/12/2016	151763	16.14	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Network & Harc	Equipment	Internet & Devon N	4115	Eclipse Networking	011817	08/12/2016	151763	1706.45	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Democratic Rep & I	Administration Cost	Internet Access	4487	Eclipse Networking	011817	08/12/2016	151763	61.16	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Culm Valley Sports	Administration Cost	Telephones	4402	Eclipse Networking	011817	08/12/2016	151763	36	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Exe Valley Leisure	Administration Cost	Telephones	4402	Eclipse Networking	011817	08/12/2016	151763	32.34	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Recreation And Spo	Recreation And Spo	Lords Meadow Leis	Administration Cost	Telephones	4402	Eclipse Networking	011817	08/12/2016	151763	21.54	EMAIL & WEB HO	REVENUE
Mid Devon District Council	18UD	Grounds Maintenar	Grounds Maintenar	Grounds Maintenar	Equipment	Equipment	4101	Radmore & Tucker	943360	29/12/2016	151779	1857	BY38554-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Licensing	Licensing Unit	Miscellaneous	Miscellaneous Expe	4602	Dell Corporation Ltc	015246	29/12/2016	151780	832.8	IT01641-SERVICE-	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Licensing	Licensing Unit	Miscellaneous	Miscellaneous Expe	4602	Dell Corporation Ltc	015246	29/12/2016	151780	92.4	IT01641-SERVICE-	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Administration Cost	Printing/Stationery/I	4401	Sabell & Co (B'Harr	000571	30/12/2016	151786	1812	BY37622-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractor	External Contractor	4201	Peake (Gb) Limited	937613	09/12/2016	151789	2031.22	BY38629-SERVICE	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Recharge	Temp Accommodat	4804	The Manor Hotel	005711	09/12/2016	151791	2100	BY38628-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor	External Contractor	4201	Dolphin Stair Lifts S	011839	23/12/2016	151793	2220	BY38015-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Counc	Collection Of Counc	Administration Cost	Bailiffs Charge	4424	Chandlers Limited	936382	09/12/2016	151794	878.12	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr -Gas	4230	Ashfords	012216	20/12/2016	151795	954	BY38641-SERVICE	REVENUE

Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Ch	Corporate Fees/Ch	Administration Cost	External Audit Fees	4421	Grant Thornton Uk	944127	12/12/2016	151827	14310	A000014-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Repairs & Maintena	Dwp Costs	2124	Complete Office So	019886	30/12/2016	151829	4722.3	BY37187-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	I J Cannings & Son	944238	22/12/2016	151831	694.57	BY38517-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	G R Pook Engineer	000544	12/12/2016	151832	6393.6	BY38605-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Managemen	Plant Expenditure	Plant Repairs/Maint	3502	The Woodwork Duce	017950	29/12/2016	151834	535.2	BY38133-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	46.3	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	15.43	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	15.91	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	126.48	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	18	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	43.82	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	21.91	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	30.96	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	10.32	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	29.27	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	19.51	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	19.51	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	29.27	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	30.78	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	30.78	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	18.72	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1701-1791 Miscella	Miscellaneous Emp	1706	Greenham Trading	000271	22/12/2016	151840	24.96	BY38298-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	51.98	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	64.8	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	381.12	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	28.66	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	29.98	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	34.2	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	30/12/2016	151843	559.68	S001854-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	30/12/2016	151844	521.64	S001847-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	30/12/2016	151845	360	S001847-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	30/12/2016	151845	260.82	S001847-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	30/12/2016	151845	93.24	S001847-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	30/12/2016	151845	218.3	S001847-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	6.8	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	983.04	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	59.98	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	204.72	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	14.4	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	66.14	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151853	12.46	S001824-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151854	476.28	S001834-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151854	88.8	S001834-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151854	196.44	S001834-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151856	72.6	S001817-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151856	354	S001817-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151856	95.52	S001817-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151856	106.85	S001817-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151856	7.44	S001817-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	29/12/2016	151856	63.26	S001817-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon Colleg	939364	12/12/2016	151860	2693	top up learners cmi	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon Colleg	939364	12/12/2016	151861	6585	top up learners for c	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	South Devon Colleg	939364	12/12/2016	151862	-9278	credi fof invoices m	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	Ian Williams Limite	946068	21/12/2016	151875	139362.6	BY36088-SERVICE	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	12/12/2016	151877	82.8	S001792-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	12/12/2016	151877	115.97	S001792-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	12/12/2016	151877	238.68	S001792-SERVICE	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	12/12/2016	151877	65.66	S001792-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	Purchases	Direct Materials Pur	4504	Exeter Window Sto	937285	16/12/2016	151899	545.88	BY38456-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	13/12/2016	151908	-770.98	S001778-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	13/12/2016	151909	-770.98	S001794-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	13/12/2016	151910	560.16	S001778-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon An	939071	13/12/2016	151911	560.16	S001794-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Council	Collection Of Council	Administration Cost	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	30/12/2016	151912	833.67	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Ltr	949892	16/12/2016	151940	1009.21	BY38437-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractor	External Contractor	4201	Peake (Gb) Limited	937613	22/12/2016	151943	2574.17	BY38676-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And	Flood Defence And	External Contractor	External Contractor	4201	R J Brooks & Son	007929	30/12/2016	151949	1493.53	BY38603-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Equipment	Equipment	4101	Melba Swintex Limi	035324	28/12/2016	151952	593.42	BY38280-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	University Of Plymo	943737	20/12/2016	151953	2100	BY38422-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Post Entry Training	1404	University Of Plymo	943737	20/12/2016	151954	2100	BY38422-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Walter Beaumont L	935004	15/12/2016	151960	1476	BY38686-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Walter Beaumont L	935004	15/12/2016	151961	1128	BY38686-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Walter Beaumont L	935004	15/12/2016	151962	996	BY38686-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	22/12/2016	151965	48.48	S001789-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	22/12/2016	151965	569.09	S001789-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Serv	000379	22/12/2016	151965	258	S001789-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Development Contr	Development Contr	Miscellaneous	General Consultanc	4604	C2c Planning Cons	935904	28/12/2016	151969	810	E000943-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Devon Customer S	8501 - 8696 Credit	Devon Customer S	8687	South West Contac	949635	15/12/2016	151975	720	BY37439-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registratic	Electoral Registratic	Equipment	Computer Software	4105	Electoral Reform Sc	032247	16/12/2016	151976	2500	E000903-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registratic	Electoral Registratic	Equipment	Computer Software	4105	Electoral Reform Sc	032247	16/12/2016	151976	178.38	E000903-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registratic	Electoral Registratic	Equipment	Computer Software	4105	Electoral Reform Sc	032247	16/12/2016	151976	600	E000903-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	J V Lee Electrical	034757	29/12/2016	151979	867.48	BY38371-SERVICE	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Ch	Corporate Fees/Ch	Miscellaneous	Legal Consultants	4606	Doughty Street Cha	949147	15/12/2016	151985	2520	BY38703-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformati	Asset Aquisition	Capitalised Software	9240	Capita Business Se	022101	21/12/2016	152000	752.4	IT01309-SERVICE-	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformati	Asset Aquisition	Capitalised Software	9240	Capita Business Se	022101	21/12/2016	152000	39	IT01309-SERVICE-	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformati	Asset Aquisition	Capitalised Software	9240	Capita Business Se	022101	21/12/2016	152000	18.8	IT01309-SERVICE-	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business Se	022101	21/12/2016	152000	0.86	IT01309-SERVICE-	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	15.07	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Customer Services	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	70.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Cctv Initiatives	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	24.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	11.86	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. War	Warden Service Ex	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Cost	Line Rental Maint&	4491	Adept Telecom Plc	946516	16/12/2016	152005	1598.92	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buil	Phoenix House	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	23.78	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buil	Town Hall	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	16.13	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	23.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Culm Valley Sports	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	35.18	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	58.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Lords Meadow Leis	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/12/2016	152005	35.78	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registratic	Electoral Registratic	Administration Cost	Printing/Stationery/I	4401	Cfh Docmail Ltd	949634	23/12/2016	152012	763.92	BY38256-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & M	949164	30/12/2016	152016	11000	BY38715-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & M	949164	30/12/2016	152016	550	BY38715-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone T	943678	22/12/2016	152017	15.17	BY38652-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone T	943678	22/12/2016	152017	335.28	BY38652-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone T	943678	22/12/2016	152017	210.05	BY38652-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone T	943678	22/12/2016	152017	85.92	BY38652-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone T	943678	22/12/2016	152017	85.68	BY38652-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Equipment	Special Event Supp	4127	Nat West Company	034888	16/12/2016	152019	42.98	FACEBOOK 12.12.	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Man	1401-1499 Training	Training Travel	1407	Nat West Company	034888	16/12/2016	152019	103.1	VIRGIN TRAINS 12	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	A.S.B.	Miscellaneous	Legal Consultants	4606	Nat West Company	034888	16/12/2016	152019	14.99	RAC 12.12.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	1401-1499 Training	Development Traini	1402	Nat West Company	034888	16/12/2016	152019	165.1	VIRGIN TRAINS 12	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training	Training Travel	1407	Nat West Company	034888	16/12/2016	152019	116.6	VIRGIN TRAINS 12	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Network & Harc	Equipment	Equipment	4101	Nat West Company	034888	16/12/2016	152019	29.99	AMAZON 12.12.16	REVENUE

Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Culm Valley Sports	Administration Cost	Printing/Stationery/I	4401	Nat West Company	034888	16/12/2016	152019	16.15	AMAZON 12.12.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Culm Valley Sports	Purchases	Vending Supplies	4508	Nat West Company	034888	16/12/2016	152019	68.69	AMAZON 12.12.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	P & R Tidborough	947281	22/12/2016	152021	0	BY38714-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	P & R Tidborough	947281	22/12/2016	152021	58338	BY38714-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	19/12/2016	152033	50099.76	BY37582-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Complete Window I	9081	Paramount Window	949264	30/12/2016	152045	12184.32	BY36807-SERVICE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Kws Woodburners	939638	19/12/2016	152046	1200	BY38202-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Kws Woodburners	939638	19/12/2016	152046	10	BY38202-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Kws Woodburners	939638	19/12/2016	152046	15	BY38202-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Kws Woodburners	939638	19/12/2016	152046	35	BY38202-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Kws Woodburners	939638	19/12/2016	152046	25	BY38202-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Kws Woodburners	939638	19/12/2016	152046	80	BY38202-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Administration Cost	Advertising	4404	Create Digital Medi	947652	22/12/2016	152104	3570	BY38724-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Miscellaneous	General Consultanc	4604	Airey Consultancy	942791	29/12/2016	152109	585	BY38736-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Housing Benefit Ad	Housing Benefit Ad	Miscellaneous	General Consultanc	4604	Airey Consultancy	942791	29/12/2016	152109	585	BY38737-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Busin	Collection Of Busin	Administration Cost	Court Costs	4417	Hmcs	938392	19/12/2016	152111	39	COURT FEES 16.1	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Court Costs	4417	Hmcs	938392	19/12/2016	152111	991	COURT FEES 16.1	REVENUE
Mid Devon District Council	18UD	Recreation And Sp	Recreation And Sp	Exe Valley Leisure	Purchases	Materials And Chen	4502	Univar B.V	003555	28/12/2016	152127	872.76	P004612-SP0034-C	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buyin	949052	20/12/2016	152180	14641.18	14/12/16-15/12/16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buyin	949052	20/12/2016	152182	3250.18	12/12/16-12/12/16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	A.S.B.	Miscellaneous	Legal Consultants	4606	Devon Investigator	934561	20/12/2016	152184	747.66	BY38772-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democrati	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Lt	949892	22/12/2016	152218	1009.21	BY38437-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Food Safety	Water Quality Monit	Fees & Charges	Fees & Charges	7201	South West Water	001343	23/12/2016	152273	1914.41	BY34695-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	Western Power Dis	015101	28/12/2016	152290	939.2	BY38674-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerst	Asset Construction	External Contractor	9006	Pemberton Homes	948248	22/12/2016	152297	18199.65	BY33329-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housi	Asset Construction	External Contractor	9006	Pemberton Homes	948248	22/12/2016	152299	27727.19	BY33301-SERVICE	CAPITAL
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Utilities	Water	2303	South West Water	000650	22/12/2016	152303	1018.94	02.09.16-14.12.16	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Ch	Corporate Fees/Ch	Administration Cost	Bank Charges	4413	Capita Business Se	035323	22/12/2016	152365	4121.55	COMMERCIAL VIS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Spor	Evlc Fitness Gym E	Asset Construction	External Contractor	9006	Ken White Signs	000766	23/12/2016	152377	7560	BY38670-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Spor	Evlc Fitness Gym E	Asset Construction	External Contractor	9006	Ken White Signs	000766	23/12/2016	152378	12600	BY38670-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevel	Asset Construction	External Contractor	9006	Leaver Consultancy	949064	29/12/2016	152403	3451.68	BY38195-SERVICE	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Reply Paid Postage	4437	Royal Mail S Wales	000562	28/12/2016	152440	809.86	RSPONSE PLUS S	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	28/12/2016	152441	2221.91	1ST AND 2ND CLA	REVENUE
Mid Devon District Council	18UD	Legal & Democrati	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Lt	949892	28/12/2016	152442	1009.21	BY38437-SERVICE	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Administration Cost	Ocra Sla Grant	4480	Bridge Guest Hous	000102	29/12/2016	152489	840	E000956-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Utilities	Water	2303	South West Water	000650	29/12/2016	152502	1689.73	22.09.16 - 19.12.16	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Utilities	Water	2303	South West Water	000650	29/12/2016	152504	570.8	16.09.16 - 19.12.16	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Utilities	Water	2303	South West Water	000650	29/12/2016	152505	1341.84	20.09.16 - 19.12.16	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	30/12/2016	152568	-833.67	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	30/12/2016	152569	833.67	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Bailiffs Charge	4424	Jacobs	939507	30/12/2016	152576	-833.67	VAT ON FEES COL	REVENUE