

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	09/01/2017	152037	3256.03	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Seed Funding	4704	Churches Housing Action Team	035043	12/01/2017	15851	2000	SEED FUND GRANT 2016/17	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & District Community Transport Assoc	002902	12/01/2017	15852	4100	4TH QUARTER GRANT 16/17 TDCTA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton Museum Of Mid Devon	034216	12/01/2017	15853	6875	4TH QTR STRATEGIC GRANT 16/17 TIV MUSEUM	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torrige,North Devon Mid Devon & Bude Cab	937193	12/01/2017	15854	5750	4TH QUARTER STRATEGIC GRANT 16/17 CAB	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Mr N Hickson	935053	12/01/2017	15855	1120	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden Property	950055	12/01/2017	15857	1400	DEPOSIT SECURE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Debtors <1yr	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	950057	12/01/2017	15859	594.1	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Sandford Parish Council	000584	13/01/2017	15887	15933	14509.28 TARGETED CONTRIBUTION 1483.72 GENERAL CONTRIBUTION FOR CREEDY VIEW PLAY	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	934777	16/01/2017	15894	58312.84	POOLING QTR 16/17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/01/2017	15896	109917	DBRP INSTALMENT 10 19.01.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/01/2017	15896	12213	DBRP INSTALMENT 10 19.01.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/01/2017	15896	-9655	DBRP INSTALMENT 10 19.01.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/01/2017	15896	-1073	DBRP INSTALMENT 10 19.01.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/01/2017	15896	327725	DBRP INSTALMENT 10 19.01.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/01/2017	15896	25	DBRP INSTALMENT 10 19.01.17	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	950094	23/01/2017	15914	1137.52	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	Grants & Contributions	Grants	4701	REDACTED PERSONAL DATA	950095	23/01/2017	15915	5000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Newton St Cyres Parish Council	000446	23/01/2017	15916	2043.66	BALL NET FENCING, SHOBROOKE PARISH FIELD	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	23/01/2017	15928	610652	CENTRAL SHARE 11 19.01.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	23/01/2017	15928	-45654	BBSR SURPLUS 15/16 INSTALMENT 11 19.01.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	23/01/2017	15928	-7987	NNDR3 15/15 INSTALMENT 11 19.01.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	23/01/2017	15928	-81381	RSG INSTALMENT 11 19.01.17	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	Mr H Kekilli	950118	26/01/2017	15945	1800	16/01869/FULL - APPLICATION WITHDRAWN	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Easylife Independent Living Aids	950127	27/01/2017	15954	543.61	SHOPFRONT GRANT AWARD TOWARDS AWNINGS AND BLIND BOX	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Weldon And Edwards	021140	31/01/2017	15960	1350	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	09/01/2017	150360	2587.39	BY37364-SERVICE-- extract	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	09/01/2017	150360	966	BY37364-SERVICE-extract and refill	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	09/01/2017	150360	1798.5	BY37364-SERVICE- extract and refill	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Harmony Profiles Ltd	949345	27/01/2017	150480	5422.61	BY36577-SERVICE-PHOENIX HOUSE - DWP MOVES - LIBRARY AUTOMATIC	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	10/01/2017	150505	1043.56	BY37364-SERVICE - extract and refi	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Play Area - Wilcombe Tiverton	Asset Construction	External Contractors	9006	Wicksteed Leisure Ltd	002919	06/01/2017	151016	70627.2	BY34875-SERVICE-WILCOMBE PLAY AREA REFURBISHMENT	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	16/01/2017	151096	630	BY37864-SERVICE-PHOENIX HOUSE - PROVISION OF EMERGENCY WATER	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	8785.2	BY38418-SERVICE-Barrington Street resurfacing & associated wo	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	7558.8	BY38418-SERVICE-East Street Credition resurfacing & associate	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	10348.8	BY38418-SERVICE-Market Access Road resurfacing & associated wor	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	1393.2	BY38418-SERVICE-market Place Car park - resurfacing & associa	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	4116	BY38418-SERVICE-Market Place resurfacing and associated works	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	4359.6	BY38418-SERVICE-Market Terrace surfacing and associated works	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Jtt Contracting Limited	034756	27/01/2017	151584	2318.4	BY38418-SERVICE-Tolleys Credition resurfacing & associated wor	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Exeter Phoenix Ltd	945889	04/01/2017	151863	920	BY38637-SERVICE-Excel Training at Mid Devon District Council	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Rg Pools & Leisure Ltd	949845	04/01/2017	151873	660	BY38380-SERVICE-LMLC - DIVING SURVEY	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	04/01/2017	151874	2592	BY38261-SERVICE-	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	04/01/2017	151876	576	BY38627-SERVICE- remove 6 x asbestos pan	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	04/01/2017	151901	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	04/01/2017	151901	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	05/01/2017	151907	2877.77	BY38619-SERVICE Supply kitchen as p	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	05/01/2017	151907	2882.7	BY38644-SERVICE- Supply additional k	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	04/01/2017	151915	203.8	BY37364-SERVICE- - extract and refi	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	04/01/2017	151915	389.95	BY37364-SERVICE- Tiverton - refill	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	04/01/2017	151916	7500.06	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	04/01/2017	151917	1281.6	BY37364-SERVICE-- extract	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	04/01/2017	151917	1558.8	BY37364-SERVICE - extract	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	04/01/2017	151917	2184	BY37364-SERVICE- extract and refill	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	05/01/2017	151944	547.38	BY38011-SERVICE-VMware vSphere 6 Enterprise for 1 processor B	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	29.42	P004621-CP0005-WASHING UP LIQUID 1L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	29.28	P004621-CP0007-MARIGOLD GLOVES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	10.2	P004621-CP0008-EXCEL MOP WOOL 150 GRAM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	17.4	P004621-CP0010-TOILET BRUSH WITH HOLDER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	23.11	P004621-CP0012-J-CLOTHS BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	3.14	P004621-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	102.31	P004621-CP0034-BLACK REFUSE BAGS 200G 67070	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	8.7	P004621-CP0039-NATIONWIDE BATHROOM CLEANER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	72.58	P004621-CP0040-CLEAN & CLEVER KITCHEN SANITISER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	13.72	P004621-CP0041-PLASTIC SQUEEGEE (VARIOUS COLOURS)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	79.78	P004621-CP0044-MILTON 5LT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	05/01/2017	151945	71.04	P004621-CP0047-RESERVA TOILET ROLLS	

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	04/01/2017	151968	543.27	BY38379-SERVICE-Supply kitchen	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	06/01/2017	151983	657.72	E000927-SERVICE-Cover order for paper haulage October to Dece	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Davies Roofing	034994	09/01/2017	152003	1478.4	BY38705-SERVICE-Replace fascia, soffit & guttering	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	K & W Broad	035253	03/01/2017	152007	759.6	BY38196-SERVICE-5- - carry out works to co	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	09/01/2017	152010	2652.64	BY38708-SERVICE-Skype for Business 2015 Server Single Licence	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	Eras Limited	948780	09/01/2017	152013	1140	BY38700-SERVICE-The Psychometric Portal plus 1000 credits wit	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	04/01/2017	152036	1844.09	BY38665-SERVICE- Supply quantum	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Asa Awards Scheme	020435	09/01/2017	152038	111	P004619-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Asa Awards Scheme	020435	09/01/2017	152038	111	P004619-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Asa Awards Scheme	020435	09/01/2017	152038	111	P004619-BA0097-STAGE 3 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Asa Awards Scheme	020435	09/01/2017	152038	55.5	P004619-BA0098-STAGE 4 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Asa Awards Scheme	020435	09/01/2017	152038	55.5	P004619-BA0099-STAGE 5 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Asa Awards Scheme	020435	09/01/2017	152038	55.5	P004619-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	09/01/2017	152038	111	P004619-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	09/01/2017	152038	111	P004619-BA0014-DUCKLING GRADE 2 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	09/01/2017	152038	66.6	P004619-BA0026-RAINBOW 5 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	09/01/2017	152038	66.6	P004619-BA0027-RAINBOW 10 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	09/01/2017	152038	66.6	P004619-BA0030-RAINBOW 25 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	09/01/2017	152038	16.2	P004619-BA0065-POSTAGE & PACKAGING	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	113.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Services Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	10.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Ho Communities & Gov	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	36.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	10.79	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	89.15	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	50.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	31.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	31.51	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	23.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	92.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	82.9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	42.66	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	64.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	30.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	79.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	147.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	45	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	82.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	354.76	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	95.96	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	41.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	63	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	36.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	27.3	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	7.2	MOBILE PHONE CHARGES	REVENUE

Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	95.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	18	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	33.91	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	54	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	1.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	59.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	25.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	64.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	2.05	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	03/01/2017	152101	39.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	09/01/2017	152102	840.24	S001861-SERVICE-Cat. Ear11001 - Earthwool insulation 150mm ro	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	09/01/2017	152107	720.48	BY38337-SERVICE-5000 Black on White contamination Stickers	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	J P Lennard Ltd	000206	10/01/2017	152108	478.08	BY38730-SERVICE-SU1535 Deep Clean Liquid 5L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	J P Lennard Ltd	000206	10/01/2017	152108	57.84	CARRIAGE	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Ki People Consulting Ltd	946940	05/01/2017	152110	597	BY35629-SERVICE-Leisure Management training for the 6th of De	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	05/01/2017	152122	840	S001847-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	05/01/2017	152122	86.94	S001847-SERVICE-Cat. P6820434 - Drop down shower seat with le	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	T/Centre/Net Fibreoptic Hub	Asset Aquisition	Plant & Equipment Acquisition	9201	J V Lee Electrical	034757	03/01/2017	152131	1585.68	BY38569-SERVICE-CCTV supplies as per quotation dated 2nd Dec	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	03/01/2017	152132	2545.8	BY38368-SERVICE-EVLC - REPLACEMENT BULKHEAD FITTINGS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	12/01/2017	152138	613.77	BY34880-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Extension	Asset Construction	External Contractors	9006	Cullompton Glass & GlazingLtd	949039	09/01/2017	152139	605.4	BY38707-SERVICE-LMLC - SUPPLY & FIT 4 X MIRRORS IN NEW VANITY	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	09/01/2017	152141	87.74	FUEL USED	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	09/01/2017	152141	278.69	FUEL USED	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - External Purchases	3405	Allstar Business Solutions Ltd	943823	09/01/2017	152141	911.56	FUEL USED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	External Contractors	External Contractors	4201	J V Lee Electrical	034757	04/01/2017	152156	595.27	BY38746-SERVICE-EVLC - INSTALLATION OF 3 X NEW FANS IN SPINNI	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Extension	Asset Construction	External Contractors	9006	Mbh Industrial Services Lts	948896	12/01/2017	152158	3540	BY38592-SERVICE-EVLC - DUCTWORK REMOVAL & LIGHTING WORKS (YOU	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - Stock Issues	3404	O J Williams	027946	03/01/2017	152160	4652.64	BY38710-SERVICE-DIESEL FOR OLD ROAD - DEC 16	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arbicare Limited	935994	06/01/2017	152164	3828	BY37147-SERVICE-fell Luccombe oak in Newcombes meadow crediton	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Mbh Industrial Services Lts	948896	16/01/2017	152168	6706.8	BY38426-SERVICE-Works at Tiverton Swimming Pool as per quote d	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development Plan	Miscellaneous	General Consultancy	4604	Ap Land Surveys Ltd	949895	25/01/2017	152176	4674	BY38417-SERVICE-Cullompton J28 Method Statement - Channel Sur	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	31/01/2017	152177	3050.22	BY39123-SERVICE-EVLC - UV SERVICING	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	T/Centre/Net Fibreoptic Hub	Asset Aquisition	Plant & Equipment Acquisition	9201	Metcalfe Allen	020947	09/01/2017	152214	6732	BY34302-SERVICE-TIVERTON TOWN CENTRE - CCTV REPLACEMENT / UPG	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	06/01/2017	152220	628.8	IT01631-SERVICE-DELL P19175 Monitor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	06/01/2017	152220	2203.2	IT01631-SERVICE-DELL P241717 24in Monitor	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And Land Drain	External Contractors	External Contractors	4201	R J Brooks & Son	007929	06/01/2017	152228	577.5	BY38722-SERVICE-CLEANING DITCHES AT VARIOUS SITES - TIVERTON	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	21.5	P004620-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	35.88	P004620-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	45.83	P004620-V0009-MILKY WAY MAGIC STARS BAG - 22051	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	35.86	P004620-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	53.47	P004620-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	66.84	P004620-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	44.58	P004620-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	26.14	P004620-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	71.18	P004620-V0016-AERO PEPPERMINT STD - 6033	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	80.4	P004620-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	64.32	P004620-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	42.91	P004620-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	21.46	P004620-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	41.67	P004620-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	46.13	P004620-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	64.51	P004620-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	14.2	P004620-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	28.4	P004620-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	9.64	P004620-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	21.46	P004620-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	21.46	P004620-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	69.19	P004620-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	93.79	P004620-V0117-WISPA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	41.92	P004620-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	44.58	P004620-V0183-STARBURST SOUR CHEW STICKS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	21.46	P004620-V0189-STRAWBERRY RIBENA 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/01/2017	152229	42.91	P004620-V0191-BRAZILIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Software	4105	Unify	941158	12/01/2017	152231	659.27	IT01637-SERVICE-UNFY - PSN Connection - Old Road (Tiverton De	REVENUE

Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Computer Software	4105	Unify	941158	12/01/2017	152232	575.46	IT01635-SERVICE-UNIFY - Qrtly renewal - LMLC EFM Connection -	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Computer Software	4105	Unify	941158	12/01/2017	152233	575.46	IT01636-SERVICE-UNIFY - Qrtly Renewal - Culm Valley Sports Ce	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Leppitt Associates	948642	05/01/2017	152269	678.6	BY38808-SERVICE-MROC1 Award 3rd Assessment	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	J V Lee Electrical	034757	05/01/2017	152275	539.48	BY38786-SERVICE-PHOENIX HOUSE - HFX DOOR SUPPLIES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	09/01/2017	152283	1663.86	IT01647-SERVICE-LALM Additional user licence maintenance - 8/	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	09/01/2017	152283	9863.26	IT01647-SERVICE-Renewal - LALM Lalpac Comprehensive package	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Datastox Limited	018184	16/01/2017	152293	1740	IT01648-SERVICE-Annual Support Charge for DATAstox Classic So	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	26/01/2017	152295	693.68	E000927-SERVICE-Cover order for paper haulage October to Dece	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Annual Membership Subs	4408	Riba Enterprises Ltd	943573	16/01/2017	152304	5724	BY38811-SERVICE-1 x NBS Building full service network licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs	4408	Housemark Ltd	032308	16/01/2017	152432	6629.42	BY38807-SERVICE-HouseMark-Subscription renewal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	03/01/2017	152438	7608.06	14.09.16-19.12.16 16716353 01	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	T/Centre/Net Fibreoptic Hub	Asset Aquisition	Plant & Equipment Acquisition	9201	Sse Contracting	000653	16/01/2017	152443	1075.85	BY36276-SERVICE-To supply and install CCTV supplies to variou	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	T/Centre/Net Fibreoptic Hub	Asset Aquisition	Plant & Equipment Acquisition	9201	Sse Contracting	000653	16/01/2017	152443	6889.41	BY36276-SERVICE-To supply, lay and joint underground intercon	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	03/01/2017	152444	1392.59	1ST AND 2ND CLASS ACCOUNT MAIL	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Equipment	Equipment	4101	Mnr Projects Ltd	938348	05/01/2017	152459	600	BY38837-SERVICE-Puddington play area - - to remove existing r	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	05/01/2017	152459	564	BY38837-SERVICE-Play area works and materials -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	05/01/2017	152459	648	BY38837-SERVICE-works at play areas - Labour and materials	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Mnr Projects Ltd	938348	05/01/2017	152459	360	BY38837-SERVICE-Play area works -	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Local World Limited	944667	24/01/2017	152460	150	BY38333-SERVICE-Christmas Advert Reindeer at Market MDG 20/12	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Advertising	4404	Local World Limited	944667	24/01/2017	152460	492.48	BY38729-SERVICE-Notification List for w/e 15th Dec 16 for pub	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	16/01/2017	152481	983.74	BY38270-SERVICE-LMLC - BOILER REPAIRS A/P QUOTATION	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	10/01/2017	152484	599	BY38625-SERVICE-Cleaning at the Tiverton Market	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	16/01/2017	152486	840	BY38843-SERVICE-CARLU CLOSE - OFFICE CLEANING DECEMBER 2016	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	05/01/2017	152534	1058.21	BY38819-SERVICE-PHOENIX HOUSE - OOH SECURITY - 01/12/16 TO 31	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Securitas Security Services (Uk) Limited	033891	05/01/2017	152535	630	BY38820-SERVICE-PHOENIX HOUSE - ANNUAL SECURITY STANDARD CHAR	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Miscellaneous	Tracing Agents	4684	Tameside Mbc	034772	06/01/2017	152537	981.96	P004638-SERVICE-NAFN Fees 01.4.16 to 30.9.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Water	2303	South West Water Ltd	000650	04/01/2017	152546	3074.41	02.09.16 - 21.12.16 1695396301	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	06/01/2017	152558	2125.44	SUPPLY WOODCHIP TO LMLC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Utilities	Water	2303	South West Water Ltd	000650	03/01/2017	152638	826.85	22.09.16 - 19.12.16 1672536401	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Novus Property Solutions Ltd	947849	23/01/2017	152653	4874.4	BY38713-SERVICE-Novus - asbestos works Valuation 5	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	23/01/2017	152654	34256.44	BY38809-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	03/01/2017	152659	62910.61	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	03/01/2017	152659	74247.62	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	03/01/2017	152659	-4608.88	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	03/01/2017	152659	1330	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	03/01/2017	152659	87702.03	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/01/2017	152660	1406.74	S001865-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	124.8	S001877-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	39.6	S001877-SERVICE-Cat. 9047 - Moulded box 25mm 1G C/tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	7.08	S001877-SERVICE-Cat. BU19 - PVC tape blue (CN1308)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	866.02	S001877-SERVICE-Cat. E1166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	12	S001877-SERVICE-Cat. GY2/Drum - 2mm G/Y Sleeving (EL2058)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	34.2	S001877-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	37.08	S001877-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	16/01/2017	152662	259.2	S001877-SERVICE-Quartz Eco7 H/mann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	04/01/2017	152688	1993.2	A000013-SERVICE-Fees for searches 01.11.16 to 30.11.16	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	04/01/2017	152689	504	BY34079-SERVICE-Occupational Health Services site visit 14 De	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Idox Software Limited	023786	12/01/2017	152692	4200	BY38706-SERVICE-DMS v5 Reduced from £5,000 to £3,500 for a No	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Idox Software Limited	023786	12/01/2017	152692	12000	BY38706-SERVICE-iApply for Service Requests (Capital Purchase	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Miscellaneous	9009	Idox Software Limited	023786	12/01/2017	152692	4800	BY38706-SERVICE-Public Access v3 Reduced from £5,000 to £4,00	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	04/01/2017	152693	48503.48	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	04/01/2017	152693	183441.54	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	10/01/2017	152694	9618.18	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Pulse Personnel Ltd T/A Paramount Personnel	949892	04/01/2017	152698	613.72	BY38437-SERVICE-	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Freeman And French	070727	05/01/2017	152705	1377.6	BY38810-SERVICE-PHOENIX HOUSE - CHIEF EXECES OFFICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Ian Williams Limited	946068	16/01/2017	152710	175381.66	BY36088-SERVICE-Ian Williams Mods Contract 2016 / 17 Yr 3 Fin	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	05/01/2017	152743	3631.87	LINDE 04/01/17	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Lp	949451	05/01/2017	152744	18776.08	NAT WEST ONE CARD 04/01/17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	05/01/2017	152757	-1993.2	A000013-SERVICE-Fees for searches 01.11.16 to 30.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	05/01/2017	152758	2391.84	A000013-SERVICE-Fees for searches 01.11.16 to 30.11.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Administration Costs	Mediation Service	4412	Devon Mediation Service	015766	27/01/2017	152759	1000	BY36044-SERVICE-DEVON MEDIATION QTR 4 JANUARY TO MARCH 2017	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	1401-1499 Training & Courses	Development Training	1402	lccm	028139	31/01/2017	152761	1020	BY38097-SERVICE-Payment for ICCM Cemetery Sexton training.	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Hi-Line Contractors Sw Ltd	944581	26/01/2017	152787	4320	BY38010-SERVICE-Fell trees as specified at Amory Park BMX tra	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	09/01/2017	152788	537.6	BY38192-SERVICE- - alteration to gas s	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	05/01/2017	152789	1025.28	BY38254-SERVICE-C5 window envelope clean mail per JD2452 Mid	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	05/01/2017	152789	11.94	FREIGHT CHARGES	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	05/01/2017	152792	-516	REFUND AS JOB CANCELLED REF INV 90253573	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	05/01/2017				

Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/01/2017	152838	5357.8	SUBCONTRACTORS RETURN 06.12.16 - 05.01.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	06/01/2017	152840	45.02	BY38907-SERVICE-Discounts	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	06/01/2017	152840	90	BY38907-SERVICE-GSI Convergence Framework - PSN-0247S	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	06/01/2017	152840	1215	BY38907-SERVICE-Qnty Renewal - GSI Convergence Framework Serv	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Miscellaneous	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	06/01/2017	152841	2399	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Post Entry Training	1404	South Devon College	939364	06/01/2017	152845	1225	BY37578-SERVICE-CMI Level 3 First Line Management December 20	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2017	152847	1680	BY38904-SERVICE-December vehicle hire VA07 NME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2017	152847	2640	BY38904-SERVICE-December Vehicle Hire VU57 YON	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2017	152847	960	BY38904-SERVICE-Vehicle Hire SW07 XBT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2017	152847	528	BY38904-SERVICE-Vehicle Hire VU59 JJO	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	26/01/2017	152847	1200	BY38904-SERVICE-Vehicle Hire WJ66 DXG	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Devon Contract Waste	940045	24/01/2017	152851	120	E000966-SERVICE-Collection	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Devon Contract Waste	940045	24/01/2017	152851	54	E000966-SERVICE-Consignment note	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Devon Contract Waste	940045	24/01/2017	152851	354	E000966-SERVICE-disposal of hazardous waste	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Printing/Stationery/Photocopy	4401	The Carly Press Ltd	944233	18/01/2017	152854	4058	BY38286-SERVICE-200 Local Plan Review Document A4 Portrait	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Wales And West Utilities Ltd	034205	10/01/2017	152909	537.6	BY38246-SERVICE - gas alteration	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	23/01/2017	152912	1056	BY38931-SERVICE-Rental for period 1/12/16 to 31/12/16 Reg WU6	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	23/01/2017	152913	1056	BY38931-SERVICE-Rental for period 1/12/16 to 31/12/16 reg WU6	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	23/01/2017	152915	900	BY38908-SERVICE-CREDITON OFFICES - WEEKLY CLEANING SERVICE -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152922	524.27	BY38239-SERVICE- Supply Glass screen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152923	1049.72	BY38467-SERVICE-, Cullompton. Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Partnership Working	4450	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152924	1049.72	BY38469-SERVICE- Supply heating material	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152927	3718	BY38495-SERVICE- Service Closomat w	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152928	1049.72	BY38571-SERVICE- Supply heatin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152929	1125.65	BY38572-SERVICE-Supply heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152930	1015.34	BY38573-SERVICE Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152932	1038.14	BY38685-SERVICE- Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152933	1015.34	BY38718-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152934	1015.34	BY38719-SERVICE Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152936	1211.4	BY38726-SERVICE- Supply heating	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	238.03	S001831-SERVICE-Cat. B003291 - Arm' Shanks compact china LLe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	171.07	S001831-SERVICE-Cat. B052207 - Sandringham 21 basin 2th 50cm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	78	S001831-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	42.12	S001831-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	53.57	S001831-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	117.24	S001831-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	31.8	S001831-SERVICE-Cat. P004092 - Speedfit 22x15mm str reducer c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	29.28	S001831-SERVICE-Cat. P004140 - Speedfit 22mm equal tee (PL435	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	34.46	S001831-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	65.66	S001831-SERVICE-Cat. P024267 - Speedfit 22mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152937	38.38	S001831-SERVICE-Cat. P028486 - Roth super mat (CN1127)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	23.04	S001839-SERVICE-Angled Polypipe W/M nozzle (PL4232)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	96.3	S001839-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	238.03	S001839-SERVICE-Cat. B003291 - Arm' Shanks compact china LLe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	106.45	S001839-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	30.91	S001839-SERVICE-Cat. B014235 - Fischer wall mounted basin kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	2590.56	S001839-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	5.76	S001839-SERVICE-Cat. P000008 - P.T.F.E Tape (PL4140)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	84.24	S001839-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	66.96	S001839-SERVICE-Cat. P000745 - 22mm x 3/4 Comp Flex Tap Conne	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	7.5	S001839-SERVICE-Cat. P004116 - Speedfit 22mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	34.56	S001839-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	56.64	S001839-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	649.2	S001839-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	16.2	S001839-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	30.62	S001839-SERVICE-Cat. P009693 - Plumbline jointing compound 400	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	97.78	S001839-SERVICE-Cat. P017503 - Bent flexi pan connector WC-CO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	68.93	S001839-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	7.99	S001839-SERVICE-Cat. P024312 - Pan connector No 3 (PL4219)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	38.38	S001839-SERVICE-Cat. P028486 - Roth super mat (CN1127)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	33.41	S001839-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	35.76	S001839-SERVICE-Cat. WWS11 - 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	12.72	S001839-SERVICE-Cat. WWS30 - Screwed access plug 1/2 S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152938	17.35	S001839-SERVICE-Pan connector Extension 'A' (PL4222)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152939	9	S001853-SERVICE-1 1/4 Plastic Clip' MARLEY (PL4025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152939	206.42	S001853-SERVICE-Bath White 53 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Inventories	Materials - Stores	Stock Purchases	8050	EJ Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152939	301.32	S001853-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council														

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	43.92	S001863-SERVICE-Cat. B041720 - 1 1/2 Combination Bath Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	100.56	S001863-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	141.5	S001863-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	64.73	S001863-SERVICE-Cat. B056418 - Aura shower head white (PL420	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	45.36	S001863-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	117.24	S001863-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	33	S001863-SERVICE-Cat. P004096 - Speedfit 22x22x15 reducing Tee	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	26.16	S001863-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	429.07	S001863-SERVICE-Cat. P027875 - 900 x 450 Direct Eco7 Cyl LH	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	448.27	S001863-SERVICE-Cat. P027875 - 900 x 450 Direct Eco7 cyl R/H	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/01/2017	152940	12.96	S001863-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	26/01/2017	152944	1894.41	BY38855-SERVICE- Supply quantum htrs	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	12/01/2017	152950	772.75	BY38882-SERVICE-meter move	CAPITAL
Mid Devon District Council	18UD	I.T. Services	IT Gazetteer Management	Gazetteer Management	Miscellaneous	Aerial Photography	4675	Getmapping Plc	935337	24/01/2017	152959	1421.14	BY39022-SERVICE-New Aerial Survey of Mid Devon - Full Deliver	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	24/01/2017	152962	1053.12	BY38367-SERVICE-TIVERTON PANNIER MARKET - REPLACEMENT E-LIGHT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	External Contractors	External Contractors	4201	Davies Roofing	034994	16/01/2017	152964	3217.2	BY34104-SERVICE-- ROOFING REPAIRS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Land Use Consultants	946088	23/01/2017	152965	5682	BY38361-SERVICE-J27 Appropriate Assessment	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00486/PESTCO - Ayris - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00727/PESRAT -- Rat	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00739 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00743/PESTCO -- Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00747/PESTCO -- Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00749 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00760/PESRAT - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00761 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00772/PESTCO -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00782 - Mice	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00786 - - Rats	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	12/01/2017	152966	57.6	BY38624-SERVICE-16/00794/PESCO -- Mice	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Liberty Gas Group	949563	23/01/2017	152978	13562.64	A000016-SERVICE-Main LG Gas Servicing works order	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/01/2017	153015	39.6	S001890-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/01/2017	153015	1150.56	S001890-SERVICE-Cat. El261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/01/2017	153015	6.58	S001890-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/01/2017	153015	11.28	S001890-SERVICE-Cat. PN15TCE - 15A connection strip (CN1316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/01/2017	153015	20.04	S001890-SERVICE-Cat. PN30TCE - 30A connection strip (CN1317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/01/2017	153015	6.6	S001890-SERVICE-Cat. PN5TCE - 5A connection strip (CN1315)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Angel Hill Improvements	Asset Construction	External Contractors	9006	Melloci Landscape Architects	948151	16/01/2017	153018	4345.2	BY33089-SERVICE-Additional cost associated with site moving	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	23/01/2017	153023	1776	BY38530-SERVICE-3.8mm x 25Kg Rewound coils	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Digital Transformation	Asset Construction	Consultancy	9005	Idox Software Limited	023786	24/01/2017	153024	2850	IT01298-SERVICE-Technical Consultancy to set up Oracle Locato	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	24/01/2017	153027	1870.08	BY38968-SERVICE-Collection of clinical waste and delivery of	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Harmony Profiles Ltd	949345	16/01/2017	153028	2712.92	BY36578-SERVICE-PHOENIX HOUSE - DWP MOVES - LIBRARY I.T.SUITE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	26/01/2017	153037	687.5	BY37873-SERVICE--December 2016	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	26/01/2017	153038	1787.5	BY37873-SERVICE November 2016	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	Pulse Personnel Ltd T/A Paramount Personnel	949892		949892	17/01/2017	153047	807.37	BY38437-SERVICEAgency worker	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	17/01/2017	153074	936	BY38994-SERVICE Burnell Roofing - reset verhe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	17/01/2017	153074	696	BY38994-SERVICE- Burnell roofing - Trace &	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	17/01/2017	153075	984	BY38981-SERVICE-Burnell roofing - renew flat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	17/01/2017	153075	624	BY38981-SERVICE-Burnell roofing - repair tiling&lead cover fl	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	13/01/2017	153080	1239.14	1ST, 2ND MAIL, BUISNESS MAIL 12.12.16-22.12.16	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	24/01/2017	153081	1368.6	1ST, 2ND MAIL, BUISNESS 23.12.16-04.01.17	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/01/2017	153083	15.17	BY38986-SERVICE-Enforcement fee	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/01/2017	153083	211.46	BY38986-SERVICE-RingGo Processing Fee	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/01/2017	153083	86.88	BY38986-SERVICE-RingGo Text reminder	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/01/2017	153083	87.6	BY38986-SERVICE-RingGo Text summary	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/01/2017	153083	336.72	BY38986-SERVICE-RinGo fee Dec 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Hra Subsidy Adj Prior Years	4690	Taunton Deane Borough Council	002977	17/01/2017	153085	9851.62	E000868-SERVICE-CHARGE FOR CONTROL CENTRE MONITORING SERVICE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Llp	944127	13/01/2017	153086	1680	POOLING CAPITAL 15-16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Administration Costs	External Audit Fees	4421	Grant Thornton Uk Llp	944127	13/01/2017	153086	1800	HCA CLAIM CERTIFICATION COSTS 15-16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	278.4	S001740-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	64.2	S001740-SERVICE-Cat. B003290 - WC pan LL white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	44.44	S001740-SERVICE-Cat. B003292 - Washhand Basin 22 X 16 Twyford	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	301.32	S001740-SERVICE-Cat. B003456 - W/c Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	336.1	S001740-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	43.92	S001740-SERVICE-Cat. B041720 - 1 1/2 Combination Bath Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	100.56	S001740-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	104.54	S001740-SERVICE-Cat. K000011 - S/S inset sink R/H drainer (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	118.8	S001740-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	24	S001740-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	18	S001740-SERVICE-Cat. P004121 - Speedfit 22mm coupling (PL4349	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	21.72	S001740-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	32.16	S001740-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	19.08	S001740-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WWS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	13/01/2017	153090	12.96	S001740-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W	

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Double Glazed Unit Replacement	9057	Phil Squires Building &	013599	16/01/2017	153091	11256.44	BY36451-SERVICE-Replacement Glazing Contract 2016/17	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	31/01/2017	153100	535.01	BY38672-SERVICE-Supply kitchen as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Premiere Kitchens	945941	31/01/2017	153101	531.98	BY38701-SERVICE-Supply kitchen as per quote	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	16/01/2017	153109	1735.44	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Utilities	Electricity Communal	2307	British Gas Business	034089	23/01/2017	153125	-719.17	CREDIT 01.04.16-30.04.16 601183360	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	16/01/2017	153126	36	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	16/01/2017	153126	23.98	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	16/01/2017	153126	16.14	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	16/01/2017	153126	16.14	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Administration Costs	Finance Lease Interest Charges	4415	Eclipse Networking	011817	16/01/2017	153126	28.76	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	16/01/2017	153126	1625	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	16/01/2017	153126	36	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	16/01/2017	153126	32.34	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	16/01/2017	153126	21.54	KCOM 06.01.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Repairs And Maintenance	4121	Richard Ratcliffe	000494	25/01/2017	153152	264	BY39010-SERVICE-fitting of cable	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Repairs And Maintenance	4121	Richard Ratcliffe	000494	25/01/2017	153152	408	BY39010-SERVICE-Spin Bike Service	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	455	E000972-SERVICE-b and b	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	805	E000973-SERVICE-B&B	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	105	E000992-SERVICE-b & b	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	135	E000992-SERVICE-b & b	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	875	E000992-SERVICE-b & b	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	135	E000992-SERVICE-b & b	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	16/01/2017	153157	70	E000992-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	13.85	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	70.33	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	23.18	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	11.71	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	11.7	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	16/01/2017	153163	1467.87	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	23.46	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	23.87	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	23.4	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	11.7	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	35.17	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	46.8	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/01/2017	153163	35.77	CALL CAHRGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Miscellaneous	Miscellaneous Expenses	4602	Thirsty Work Limited	005886	17/01/2017	153171	1382.4	BY39036-SERVICE-Phoenix House x 8 POU rental	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	17/01/2017	153238	674.68	BY38412-SERVICE-UNIFY - Crily Renewal - County Hall - PSN Lin	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	17/01/2017	153240	1644.05	BY38412-SERVICE-UNIFY - Phoenix House Fibre Connection Annual	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Unify	941158	17/01/2017	153241	575.46	IT01638-SERVICE-UNIFY - Exe Valley Leisure Centre EFM Connect	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Data Lines	4120	Unify	941158	17/01/2017	153242	2377.48	IT01483-SERVICE-Total Maintenance/Rental Per Annum	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	17/01/2017	153244	1495.06	E000920-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	17/01/2017	153246	507.26	E000920-SERVICE-POSTAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	24/01/2017	153256	930.97	BY38375-SERVICE-EVLC - REMEDIAL REPAIRS TO BOILER	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153267	507.36	BY37188-SERVICE-Agency Staff - w/e 11/09/16	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	138.3	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	347.64	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	420.86	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	81.23	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	81.23	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	415.87	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	458.11	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	221.28	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	233.93	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	432.12	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153268	71.92	BY38338-SERVICE-Agency staff week ending 13/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	123.47	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	509.64	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	259.92	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	269.66	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	467.86	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	74.69	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	210.22	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	272.92	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	259.92	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153273	105.11	BY38528-SERVICE-Agency staff week ending 20/11/2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	214.44	BY38615-SERVICE-Agency staff week ending 20.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	476.76	BY38615-SERVICE-Agency staff week ending 20.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	240.43	BY38615-SERVICE-Agency staff week ending 20.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	152.7	BY38615-SERVICE-Agency staff week ending 20.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	35.74	BY38615-SERVICE-Agency staff week ending 20.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	22.74	BY38615-SERVICE-Agency staff week ending 20.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	175.45	BY38615-SERVICE-Agency staff week ending 27.11.2016	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	17/01/2017	153274	331.92	BY38615-SERVICE-Agency staff week ending 27.11.2016	REVENUE

Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Long Term Inv Val Movement	4607	Nat West Company Credit Card	034888	17/01/2017	153298	-39.99	AMAZON 10.01.17	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	17/01/2017	153298	280.7	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Purchases	Special Event Supplies	4509	Nat West Company Credit Card	034888	17/01/2017	153298	7.02	FACEBOOK 10.01.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	17/01/2017	153298	134	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	17/01/2017	153298	164	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Training	4633	Nat West Company Credit Card	034888	17/01/2017	153298	187.1	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	17/01/2017	153298	164	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Nat West Company Credit Card	034888	17/01/2017	153298	395.4	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	17/01/2017	153298	149.25	VIRGIN TRAINS 10.01.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Pulse Personnel Ltd T/A Paramount Personnel	949892	18/01/2017	153329	807.37	BY38437-SERVICE agency worker for Legal w/c	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	24/01/2017	153331	6304.8	BY38998-SERVICE-Vehicle hire - VE58 CVN and VK59 KYT - Dec 20	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Construction	External Contractors	9006	A J Sands Ltd	948017	27/01/2017	153334	1470	BY38385-SERVICE-Burlescombe -Pre Planning Infrastructure Engi	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	18/01/2017	153338	810	HMCTS 16.01.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Revenues And Council Tax	Collection Of Council Tax	Miscellaneous	Professional Fees	4626	Hmcs	938392	18/01/2017	153338	110	HMCTS 16.01.17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Administration Costs	Exe L A G Grants	4460	D & C Property Maintenance	949887	18/01/2017	153341	0	BY39084-SERVICE-Works undertaken following S215 Notice	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Administration Costs	Exe L A G Grants	4460	D & C Property Maintenance	949887	18/01/2017	153341	5395	BY39084-SERVICE-Works undertaken following S215 Notice	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	25/01/2017	153342	156	BY39051-SERVICE-WES WATER SYSTEM WWM5A2 MAINTENANCE 15/01/17	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Planned Maintenance	2120	Wessex Products (Leasing) Ltd Fw3	033975	25/01/2017	153342	780	BY39051-SERVICE-WES WATER SYSTEM WWM5A2 MAINTENANCE 15/01/17	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintenance	Responsive Maintenance	2101	Wessex Products (Leasing) Ltd Fw3	033975	25/01/2017	153342	156	BY39051-SERVICE-WES WATER SYSTEM WWM5A2 MAINTENANCE 15/01/17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	27/01/2017	153343	780	BY38579-SERVICE-Renew fencing to rear as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	27/01/2017	153343	420	BY38728-SERVICE-Carry out garden works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	27/01/2017	153343	438	BY39159-SERVICE-Carry out garden works	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Books/Publications/Newspapers	4407	Haymarket Media Group Ltd	003290	23/01/2017	153372	1528.8	BY38613-SERVICE-Dcp Subscription on line - 2017	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/01/2017	153387	69.6	S001872-SERVICE-Clear Unmarked Asbestos Disposal Bags (CN1096	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/01/2017	153387	69.6	S001872-SERVICE-Red Marked Asbestos Disposal Bags (CN1095)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/01/2017	153387	600.91	S001872-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/01/2017	153389	669.6	S001851-SERVICE-Cat. sanitary silicone White - Sanitary Silic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	24/01/2017	153389	44.16	S001851-SERVICE-Masonry Drill SDS 6.5mm x 160 (CA3146)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1101 - 1199 Salaries	Standby	1111	Taunton Deane Borough Council	002977	26/01/2017	153406	1577.35	BY38958-SERVICE-Monitoring of lone workers by th Deane Helpli	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	56.85	V000133-SERVICE-MOT (ZERO RATED VAT)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	545.98	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	635.08	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	393.67	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION - TRAILER GM1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	227.29	V000133-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	113.7	V000133-SERVICE-MOT (ZERO RATED VAT)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	140.23	V000133-SERVICE-REPAIRS AND LABOUR	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	373.92	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	4666.04	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	VOIDS Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	1165.3	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	56.85	V000133-SERVICE-MOT ZERO RATED VAT WA62 CHH	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	406.49	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION - WA62 CHH	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	98	V000133-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	756	V000133-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	98	V000133-SERVICE-MOT (ZERO RATED VAT)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	1027.97	V000133-SERVICE-REPAIRS TO BOTTLEBANK	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	610.58	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	1772.78	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	407.84	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION - WF65 FBA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	6734.73	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	20.98	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION (WF65 FBA)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	494.75	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	579.28	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	476.35	V000133-SERVICE-CATCHMENT BUND	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	696.47	V000133-SERVICE-JUMP PACK	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	98	V000133-SERVICE-MOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	172	V000133-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	452.6	V000133-SERVICE-MOT (ZERO RATED VAT)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	4289.24	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	12933.84	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	386.76	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTIONS	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	462.74	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION (VE58 CVN)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	86.64	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION (VK59 KYT)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	328.9	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION (VK59 KYT)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	21.46	V000133-SERVICE-VEHICLE REPAIRS AND INSPECTION (VU57 YON)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	1391.57	V000133-SERVICE-VEHICLE REPAIRS AND LABOUR	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	23/01/2017	153408	7827.72	V000133-SERVICE-VEHICLE REPAIRS AND MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Leisure Innovations Limited	937614	23/01/2017	153471	818.64	BY38077-SERVICE-Buckled straps	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Leisure Innovations Limited	937614	23/01/2017	153471	499.2	BY38077-SERVICE-Dry spec Ojmar locks	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Leisure Innovations Limited	937614	23/01/2017	153471	297.54	BY38077-SERVICE-Locker number plates	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Leisure Innovations Limited	937614	23/01/2017	153471	8896.8	BY38077-SERVICE-wet spec Ojmar locks	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	23/01/2017	153473	1725.12	A000013-SERVICE-Fees for searches 01.12.16 to 31.12.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	23/01/2017	153474	-2391.84	A000013-SERVICE-Fees for searches 01.11.16 to 30.11.16	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	23/01/2017	153475	2197.74	A000013-SERVICE-Fees for searches 01.11.16 to 30.11.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	26/01/2017	153500	106068.8	BY38901-SERVICE-Trade Waste and CWR Recharge Q2 2016/17	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Walter Beaumont Limited	935004	25/01/2017	153540	540	BY39097-SERVICE-Walter Beaumont LTD - underground leak - flat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Walter Beaumont Limited	935004	25/01/2017	153541	1008	BY39098-SERVICE-Walter Beaumont Ltd -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Walter Beaumont Limited	935004	25/01/2017	153542	1164	BY39099-SERVICE-Walter Beaumont Ltd -	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Ian Williams Contract	9040	Western Power Distribution	015101	26/01/2017	153545	1477	BY39121-SERVICE- meter move	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Peter Browning	018194	25/01/2017	153548	1260	BY38989-SERVICE-Communal Aerial fault a	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	25/01/2017	153568	2305.9	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	26/01/2017	153615	2511.37	COMPANY VISA CHARGES 25.01.17	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Commercial Llp	947667	27/01/2017	153641	812.85	UNIT 2 24.06.16 - 28.09.16	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Pulse Personnel Ltd T/A Paramount Personnel	949892	27/01/2017	153642	1009.21	BY38437-SERVICE-agency worker w/c	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	27/01/2017	153658	545.22	COPIES USED 26.01.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	27/01/2017	153667	594.2	COPIES USED 26.01.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	27/01/2017	153668	536.08	COPIES USED 26.01.17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Royal Town Planning Institute	020427	31/01/2017	153727	1160	A000017-SERVICE-RTP1 2017 SUBSCRIPTION RENEWALS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Royal Town Planning Institute	020427	31/01/2017	153728	2258	BY38187-SERVICE-RTP1 2017 SUBSCRIPTION RENEWALS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	31/01/2017	153738	964.8	S001773-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	31/01/2017	153738	474	S001773-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	31/01/2017	153741	796.99	BY38420-SERVICE-Renew 4-6m2 flooring to solid floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	31/01/2017	153741	740.07	BY38420-SERVICE-Renew bathrom aquaries flooring to solid floo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	31/01/2017	153741	624	BY38420-SERVICE-Renew mosaic vinyl flooring to utility/meter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	31/01/2017	153742	810	BY36266-SERVICE-Renew 10m2 mosaic vinyl flooring to kitchen	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	31/01/2017	153750	50593.28	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	31/01/2017	153750	192187.43	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	31/01/2017	153751	65469.85	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	31/01/2017	153751	76841.45	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	31/01/2017	153751	-5288.43	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	31/01/2017	153751	1601	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	31/01/2017	153751	89926.38	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Leppitt Associates	948642	31/01/2017	153759	606.6	BY38687-SERVICE-(4048)Consultation MDDC WTS - Environmental P	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Liberty Gas Group	949563	31/01/2017	153764	11427.78	A000016-SERVICE-Main LG Gas Servicing works order	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153765	364.21	QUARTER 1 PAYMENT 01.01.16 - 31.03.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	31/01/2017	153765	22041.3	QUARTER 1 PAYMENT 01.01.16 - 31.03.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153765	56.11	QUARTER 1 PAYMENT 01.01.16 - 31.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153765	184.81	QUARTER 1 PAYMENT 01.01.16 - 31.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153765	1537.51	QUARTER 1 PAYMENT 01.01.16 - 31.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153765	1946.11	QUARTER 1 PAYMENT 01.01.16 - 31.03.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153766	364.21	QUARTER 2 PAYMENT 01.04.16 - 30.06.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	31/01/2017	153766	23347.8	QUARTER 2 PAYMENT 01.04.16 - 30.06.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153766	56.1	QUARTER 2 PAYMENT 01.04.16 - 30.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153766	184.82	QUARTER 2 PAYMENT 01.04.16 - 30.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153766	1537.51	QUARTER 2 PAYMENT 01.04.16 - 30.06.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153766	1946.11	QUARTER 2 PAYMENT 01.04.16 - 30.06.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153767	364.21	QUARTER 3 PAYMENT 01.07.16 - 30.09.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	31/01/2017	153767	23347.8	QUARTER 3 PAYMENT 01.07.16 - 30.09.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153767	56.1	QUARTER 3 PAYMENT 01.07.16 - 30.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153767	184.82	QUARTER 3 PAYMENT 01.07.16 - 30.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153767	1537.51	QUARTER 3 PAYMENT 01.07.16 - 30.09.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153767	1946.11	QUARTER 3 PAYMENT 01.07.16 - 30.09.16	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153768	364.21	QUARTER 4 PAYMENT 01.10.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	31/01/2017	153768	23347.8	QUARTER 4 PAYMENT 01.10.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153768	56.1	QUARTER 4 PAYMENT 01.10.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153768	184.82	QUARTER 4 PAYMENT 01.10.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153768	1537.51	QUARTER 4 PAYMENT 01.10.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	31/01/2017	153768	1946.11	QUARTER 4 PAYMENT 01.10.16 - 31.12.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Newsletter/Adverts	4631	Oxygen Creative Services Ltd	943291	31/01/2017	153769	1134	BY32433-SERVICE-DESIGN, PRODUCE & DISTRIBUTE HOUSING NEWS 4U	REVENUE