

Body Name	Body	Service Area Category	Service Division Code	Responsible Unit	Expenses Type	Detailed Expenses	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Funds	4705	Sampford Peverell Parish Council	000574	01/02/2017	15969	1294.27	TAP FUND 16/17 SAMPFORD	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contributions	4791	Newton St Cyres Parish Council	000446	06/02/2017	15999	-2043.66	DUMMY CREDIT FOR CHEQU	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue	033987	07/02/2017	16004	220289.7	INSTALMENT 9 09.02.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	07/02/2017	16005	476054.91	INSTALMENT 9 09.02.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council Council	000370	07/02/2017	16006	3326075.76	INSTALMENT 9 09.02.17	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Office	035073	06/02/2017	16007	3169.12	BANK SERVICE CHARGES TA	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing	Private Sector Housing	1301 - 1399 Recruitment	Other Recruitment	1303	Tanya Wenham	950185	10/02/2017	16031	4800	RELOCATION EXPENSES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accounts	Housing & Homelessness	Loans & Recharges	Dars Scheme	4802	Windsor Property Management	939634	10/02/2017	16032	585	RENT IN ADVANCE TO SECUR	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accounts	Housing & Homelessness	Loans & Recharges	Dars Scheme	4802	Greenslade Taylor Hunt Homes	950204	16/02/2017	16048	1800	DARS TO SECURE PROPERT	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Accounts	8501 - 8696 Creditors	Net Pay	8670	REDACTED PERSONAL DATA	035051	16/02/2017	16052	704938.81	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contributions	4791	REDACTED PERSONAL DATA	950230	20/02/2017	16071	2700	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr1 Central Gov	8533	Dclg	934777	21/02/2017	16082	610651	CENTRAL SHARE INSTALME	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr1 Prior Yr Est	8517	Dclg	934777	21/02/2017	16082	-45653	BRRS SURPLUS 15/16 INSTA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr1 Prior Yr Est	8517	Dclg	934777	21/02/2017	16082	-7986	NNDR3 15/15 INSTALMENT 12	REVENUE
Mid Devon District Council	18UD	Income & Expenditure	General Government	Revenue Support Grants	Grants & Contributions	Revenue Support Grants	7618	Dclg	934777	21/02/2017	16082	-81382	RSG INSTALMENT 12 20.02.1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr1 Dcc Share	8559	Plymouth City Council (Busin	944594	21/02/2017	16083	109917	DBRP INSTALMENT 11 20.02.	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr 1 Fire Share	8556	Plymouth City Council (Busin	944594	21/02/2017	16083	12213	DBRP INSTALMENT 11 20.02.	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr1 Prior Yr Est	8522	Plymouth City Council (Busin	944594	21/02/2017	16083	-9655	DBRP INSTALMENT 11 20.02.	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Creditors	Nndr1 Prior Yr Est	8519	Plymouth City Council (Busin	944594	21/02/2017	16083	-1073	DBRP INSTALMENT 11 20.02.	REVENUE
Mid Devon District Council	18UD	Income & Expenditure	Non Domestic Rates	Non Domestic Rates	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Busin	944594	21/02/2017	16083	327725	DBRP INSTALMENT 11 20.02.	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Busin	944594	21/02/2017	16083	25	DBRP INSTALMENT 11 20.02.	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accounts	Housing & Homelessness	Loans & Recharges	Dars Scheme	4802	REDACTED PERSONAL DATA	950234	21/02/2017	16088	550	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants From Highways	Dfg'S - Mandatory -	Grant Payments	Grant Payments	9300	REDACTED PERSONAL DATA	949960	23/02/2017	16096	2659.2	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Accounts	8501 - 8696 Creditors	Net Pay	8670	REDACTED PERSONAL DATA	035051	23/02/2017	16107	701548.2	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors	Expenditure	8745	Tiverton Portas Company	945201	27/02/2017	16118	2000	TOP UP FLOAT TO COVER BI	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	1st Communication I & M Ltd	943186	01/02/2017	149053	1503.47	IT01595-SERVICE-Sennheiser	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	1st Communication I & M Ltd	943186	01/02/2017	149080	-1834.8	IT01581-SERVICE-Plantronics	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	1st Communication I & M Ltd	943186	01/02/2017	149080	-12	IT01581-SERVICE-Postage	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Exe Valley Leisure	Purchases	Materials And Chemicals	4502	Univar B.V	003555	10/02/2017	150344	142.5	P004555-SERVICE-30I REFIL	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Exe Valley Leisure	Purchases	Materials And Chemicals	4502	Univar B.V	003555	10/02/2017	150344	85.5	P004555-SERVICE-CARBOYS	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Exe Valley Leisure	Purchases	Materials And Chemicals	4502	Univar B.V	003555	10/02/2017	150344	62.84	P004555-SP0002-HYDROCHL	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Exe Valley Leisure	Purchases	Materials And Chemicals	4502	Univar B.V	003555	10/02/2017	150344	46.49	P004555-SP0003-POLYALUMI	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Exe Valley Leisure	Purchases	Materials And Chemicals	4502	Univar B.V	003555	10/02/2017	150344	1047.31	P004555-SP0034-CALC HYPO	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Leis Facilities Maint	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	07/02/2017	150914	4848	BY37833-SERVICE-EVLC - RE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Metcalfe Allen	020947	07/02/2017	151120	2544	BY37543-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Recreation And Sports	Recreation And Sports	Leis Facilities Maint	Repairs & Maintenance	Responsive Maintenance	2101	Mbh Industrial Services Lts	948896	07/02/2017	151173	3204	BY37128-SERVICE-CVSC - RE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Hfx Ltd	030117	01/02/2017	151585	-9152.53	BY36890-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Hfx Ltd	030117	01/02/2017	151586	24630.88	BY36890-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Adt Fire & Security Plc	032111	01/02/2017	151730	39.99	BY36918-SERVICE-Charge for	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Dwp Costs	2124	Adt Fire & Security Plc	032111	01/02/2017	151730	7547.6	BY36918-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Repairs/Maint	3502	Whitham Mills Engineering L	946180	07/02/2017	152133	837	BY36544-SERVICE-Annual ser	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets From Highways	New Build St Andrew	Asset Construction	Miscellaneous	9009	Enelco Ltd	946655	02/02/2017	152651	41651.27	BY34380-SERVICE-St Andrew	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	01/02/2017	152914	28700.29	BY38911-SERVICE-DIESEL F	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets From Highways	New Build Palmerston	Asset Construction	External Contractors	9006	Atkins Ltd	948354	03/02/2017	152955	4485.66	BY39305-SERVICE-PALMERS	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets From Highways	New Build St Andrew	Asset Construction	External Contractors	9006	Taylor Lewis Limited	943596	06/02/2017	152971	1200	BY26920-SERVICE-St Andrew	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership	4408	Housemark Ltd	032308	03/02/2017	153013	954	BY38620-SERVICE-ASB Club	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Development	Miscellaneous	General Consultancy	4604	Ap Land Surveys Ltd	949895	02/02/2017	153014	2700	BY38826-SERVICE-Survey in	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	03/02/2017	153025	1328.78	E000927-SERVICE-Cover orde	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	03/02/2017	153039	1878.82	S001904-SERVICE-Cat. 29012	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - Stock Issues	3404	O J Williams	027946	09/02/2017	153043	1188.25	E000971-SERVICE-WEEKLY	REVENUE

Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Responsive Mainte	2101	Jp Associates (Consultants)	946020	09/02/2017	153046	1145.52	BY37426-SERVICE-60 hours tr	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment	4101	Leisureteq	008142	23/02/2017	153103	679.2	BY38964-SERVICE-BT4b 1000	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Vandalism	2102	Smp (Playgrounds) Ltd T/A	944344	06/02/2017	153105	768	BY38302-SERVICE-Tiverton P	REVENUE
Mid Devon District Council	18UD	Planning And Regel	Regional Planning	Planning Policy	Miscellaneous	General Consultanc	4604	Nathaniel Lichfield & Partner	947767	03/02/2017	153110	1218	BY38970-SERVICE- work on J	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	1401-1499 Training	Corp Staff Train-Bid	1410	Glasdon U.K Limited	000242	02/02/2017	153111	2865.6	BY38831-SERVICE-Metal litter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchase	3508	Eagle Plant	031324	07/02/2017	153140	406.8	BY38922-SERVICE-Makita DH	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchase	3508	Eagle Plant	031324	07/02/2017	153140	132	BY38922-SERVICE-Makita DS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Straight Plc	939256	03/02/2017	153159	538.56	S001870-SERVICE-Cat. CV33C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	03/02/2017	153161	115.2	S001899-SERVICE-Cat. 4306	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	03/02/2017	153161	64.8	S001899-SERVICE-Cat. 4827	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	03/02/2017	153161	115.2	S001899-SERVICE-Cat. 6242Y	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	03/02/2017	153161	29.98	S001899-SERVICE-Cat. HS06F	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	03/02/2017	153161	839.52	S001899-SERVICE-Cat. Lineo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	03/02/2017	153161	37.08	S001899-SERVICE-Cat. SGRIL	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	246	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	172.2	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	131.4	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	192	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	279.6	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	223.2	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	43.2	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	177.6	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	148.8	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	01/02/2017	153176	164.4	BY38832-SERVICE-Pressure v	REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Co	Fuel - External Purc	3405	Allstar Business Solutions Lt	943823	07/02/2017	153178	86.71	FUEL 12/01/17-14/01/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Fuel - External Purc	3405	Allstar Business Solutions Lt	943823	07/02/2017	153178	2034.77	FUEL 12/01/17-14/01/17	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	24.84	P004662-RS0282-NAVY ESSE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	24.84	P004662-RS0284-BLACK ESS	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	270.48	P004662-RS0291-ASSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	35.88	P004662-RS0298-BLUE KICK	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	55.2	P004662-RS0302-ASSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	13.06	P004662-RS0303-BLACK END	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	13.06	P004662-RS0304-BLACK END	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	32.65	P004662-RS0305-BALCK END	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	24.01	P004662-RS0309-BLACK SOL	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	15.18	P004662-RS0320-GIRLS ESSE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	24.29	P004662-RS0330-LADIES ESS	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	24.29	P004662-RS0331-LADIES ESS	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	07/02/2017	153260	24.29	P004662-RS0332-LADIES ESS	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	03/02/2017	153270	489.24	BY37189-SERVICE-Agency Str	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	03/02/2017	153270	479.52	BY37189-SERVICE-Agency Str	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	03/02/2017	153270	479.52	BY37189-SERVICE-Agency Str	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	03/02/2017	153270	479.52	BY37189-SERVICE-Agency Str	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Fuel - Stock Issues	3404	O J Williams	027946	09/02/2017	153319	1194	E000971-SERVICE-WEEKLY C	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Repairs & Maintena	Dwp Costs	2124	Complete Office Solutions (L	019886	10/02/2017	153328	829.44	BY38792-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Planned Maintenanc	2120	Preefence Ltd	000554	09/02/2017	153333	756	BY39026-SERVICE-Works at F	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Planned Maintenanc	2120	Preefence Ltd	000554	09/02/2017	153333	540	BY39026-SERVICE-Works at F	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptator	Disabled Adaptator	External Contractor	External Contractor	4201	Dolphin Stair Lifts South We	011839	07/02/2017	153344	2448	BY38463-SERVICE-Supply anc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Barriers Direct	950041	03/02/2017	153345	1951.44	S001919-SERVICE-Cat. marsh	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	External Contractor	External Contractor	4201	J V Lee Electrical	034757	03/02/2017	153371	1399.9	BY38697-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/02/2017	153378	29.16	S001918-SERVICE-Cat. 4320	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/02/2017	153378	284.76	S001918-SERVICE-Cat. 5225 -	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	10/02/2017	153378	340.8	S001918-SERVICE-Cat. 67080	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	03/02/2017	153381	204.66	S001897-SERVICE-Cat. EQJE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	03/02/2017	153381	11.14	S001897-SERVICE-Cat. LDJEF	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	03/02/2017	153381	235.56	S001897-SERVICE-Cat. RFKLI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	03/02/2017	153381	193.08	S001897-SERVICE-Cat. RFKLI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	10/02/2017	153386	66.17	S001836-SERVICE-Cat. 7.5 x 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	10/02/2017	153386	334.8	S001836-SERVICE-Cat. sanita	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	10/02/2017	153386	284.4	S001836-SERVICE-Silicone Ch	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	10/02/2017	153386	455.04	S001836-SERVICE-White Silic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	09/02/2017	153388	937.82	S001899-SERVICE-Cat. OF10	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Development Traini	1402	Julia Bickley T/A Big Results	948645	02/02/2017	153395	625	BY33847-SERVICE-Coaches C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	Planned Asbestos v	4213	Wakeham Asbestos Service	948536	10/02/2017	153410	3900	BY38260-SERVICE- en	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	10/02/2017	153418	89.28	S001915-SERVICE-Cat. 4304 -	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	10/02/2017	153418	29.04	S001915-SERVICE-Cat. 4506 -	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	10/02/2017	153418	254.02	S001915-SERVICE-Cat. 61-B1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	10/02/2017	153418	61.8	S001915-SERVICE-Cat. I6491	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	10/02/2017	153418	121.5	S001915-SERVICE-Cat. SD10	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leisure Management	Equipment	Computer Software	4105	Xn Leisure Systems Ltd	940874	10/02/2017	153424	3780.86	IT01653-SERVICE-Annual Har	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leisure Management	Equipment	Computer Software	4105	Xn Leisure Systems Ltd	940874	10/02/2017	153424	11985.58	IT01654-SERVICE-Annual Soft	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liab	8501 - 8696 Credit	Payments Made	8512	B T Contract Rentals Ltd	000067	09/02/2017	153429	2985.99	ALC10041453+MES0015763	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	113.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Develop	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	7.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Community Service	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	10.87	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Develop	Community Develop	Ho Communities &	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	15.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Develop	Markets	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	41.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	28.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	10.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Man	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	15.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Cemeteries	Bereavement Servi	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	15.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Community Safety	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	15.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety -	Cctv Initiatives	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Enfo	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	104.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Heal	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	53.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Licensing	Licensing Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	34.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	34.32	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Private Sector Hous	Private Sector Hous	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	23.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing Options St	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	101.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	88.94	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Warc	Warden Service Ex	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	37.06	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptator	Disabled Adaptator	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	64.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	30.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	91.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Finance And Perform	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	192.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Management	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	97.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	444.76	AIRTIME	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Offi	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.58	AIRTIME	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3	AIRTIME	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Staff Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	49.44	AIRTIME	REVENUE

Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Building Regulation	Building Regulation	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	73.5	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Contr	Development Contr	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	42.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Developr	Business Developm	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	27.3	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Forward Planning	Forward Planning U	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	7.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	114.22	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	38.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	63.04	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	14.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Debt Recovery	Revenues Misc Inc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Housing Benefit Ad	Housing Benefit Ad	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	65.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	25.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	69.3	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collec	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	13.07	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Managemen	Waste Managemen	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	03/02/2017	153430	39.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Cost	Maint Tim Enterpris	4499	Tri-Line Networktelephony L	945643	15/02/2017	153469	585.6	BY39095-SERVICE-Annual Ma	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	External Contractor	External Contractor	4201	J V Lee Electrical	034757	07/02/2017	153493	697	BY38870-SERVICE-CVSC - AC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	15/02/2017	153496	5.52	S001909-SERVICE-Irwin HSS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	15/02/2017	153496	63.36	S001909-SERVICE-Mastic Gur	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw	000379	15/02/2017	153496	600.91	S001909-SERVICE-Stixall (whi	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Grounds Maintenanc	Grounds Maintenanc	2201	J V Lee Electrical	034757	07/02/2017	153537	2471.28	BY37630-SERVICE-CULM VAL	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	J V Lee Electrical	034757	07/02/2017	153538	1908.96	BY38268-SERVICE-EVLC - RE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	07/02/2017	153544	504	BY39154-SERVICE-Occupation	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Fuel - Stock Issues	3404	O J Williams	027946	09/02/2017	153549	1194	E000971-SERVICE-WEEKLY C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Fuel - Stock Issues	3404	O J Williams	027946	09/02/2017	153550	1219.58	E000971-SERVICE-WEEKLY C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/02/2017	153552	45.24	S001917-SERVICE-Cat. BS08	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/02/2017	153552	253.26	S001917-SERVICE-Glidden Tr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/02/2017	153552	168.82	S001917-SERVICE-Glidden Tr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/02/2017	153552	498.96	S001917-SERVICE-V/M Emul	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	10/02/2017	153552	237.48	S001917-SERVICE-V/M Emul	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	17/02/2017	153592	1062.72	woodchip	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	17/02/2017	153593	1555.2	S001868-SERVICE-Wheeled B	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Planning Policy	Miscellaneous	General Consultanc	4604	Devon County Council Coun	000370	13/02/2017	153594	1697	BY38127-SERVICE-Cullomptor	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Planning Policy	Miscellaneous	General Consultanc	4604	Devon County Council Coun	000370	13/02/2017	153594	997	BY39081-SERVICE-Prepare ar	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Supp	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	16/02/2017	153601	916.8	BY39110-SERVICE-ArcGIS De	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Supp	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	16/02/2017	153601	4125.6	BY39110-SERVICE-ArcGIS De	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Supp	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	16/02/2017	153601	1984.8	BY39110-SERVICE-ArcGIS De	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Software Supp	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	16/02/2017	153601	1560	BY39110-SERVICE-Productivit	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating L	3401	Green Machines Sweepers L	000035	03/02/2017	153605	612.71	BY35327-SERVICE-414S2D S	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating L	3401	Green Machines Sweepers L	000035	03/02/2017	153605	259.2	BY35327-SERVICE-MAINTEN	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developr	Markets	Repairs & Maintena	Responsive Mainte	2101	Cullompton Glass & Glazing	949039	17/02/2017	153608	1031.16	BY39177-SERVICE-PANNIER	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manag	Housing Services M	Equipment	Computer Software	4105	Shelton Development Servic	947965	20/02/2017	153609	720	IT01644-SERVICE-SDS HDM /	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	Technical Surfaces	020486	02/02/2017	153611	594	BY36646-SERVICE-EVLC - PA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	Connect In Housing Ltd	950036	03/02/2017	153643	1980	BY39134-SERVICE-TPAS Awa	REVENUE
Mid Devon District Council	18UD	Finance And Perform	Accountancy Servic	Accountancy Servic	1401-1499 Training	Cpd Training	1403	Cipfa Business Ltd	939586	17/02/2017	153644	708	BY39043-SERVICE-2 Delegate	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution Ltd	939198	20/02/2017	153646	1284.6	E000927-SERVICE-Cover orde	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Spor	Evlc Fitness Gym E	Asset Construction	External Contractor	9006	Atkins Ltd	948354	10/02/2017	153650	1800	BY39170-SERVICE-Evlc Exten	CAPITAL

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	01/02/2017	153737	177.6	BY38906-SERVICE-supply & fit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	21/02/2017	153744	28.22	S001963-SERVICE-Cat. 1205	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	21/02/2017	153744	67.8	S001963-SERVICE-Cat. 1502	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	21/02/2017	153744	25.15	S001963-SERVICE-Cat. 1605	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	21/02/2017	153744	56.88	S001963-SERVICE-Cat. 35720	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	21/02/2017	153744	17.4	S001963-SERVICE-Cat. 4635	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	21/02/2017	153744	387.64	S001963-SERVICE-Cat. 7018	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Town Hall	Repairs & Maintena	Planned Maintenanc	2120	J V Lee Electrical	034757	10/02/2017	153748	598.08	BY39138-SERVICE-Tiverton Tc	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Administration Cost	Exe L A G Grants	4460	Transplant Mastertrain	939591	24/02/2017	153761	-23	BY39083-SERVICE-Suppy train	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Administration Cost	Exe L A G Grants	4460	Transplant Mastertrain	939591	24/02/2017	153761	570	BY39083-SERVICE-Suppy train	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Services Ltd	948810	23/02/2017	153800	704.88	E001002-SERVICE-Cover orde	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Manageme	Plant Expenditure	New Plant Purchase	3508	Eagle Plant	031324	24/02/2017	153843	876	BY39042-SERVICE-makita 84c	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Manageme	Plant Expenditure	New Plant Purchase	3508	Eagle Plant	031324	24/02/2017	153844	106.2	BY39173-SERVICE-Faithfull pl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Manageme	Plant Expenditure	New Plant Purchase	3508	Eagle Plant	031324	24/02/2017	153844	420	BY39173-SERVICE-water cont	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Repairs Manageme	Plant Expenditure	New Plant Purchase	3508	Eagle Plant	031324	24/02/2017	153845	1314	BY39196-SERVICE-Makita 84c	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Mi-Space Contract	9069	Mi-Space (Uk) Ltd	943016	07/02/2017	153848	24000	BY24106-SERVICE-Mi-Space	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Planned Maintenanc	Administration Cost	Annual Membership	4408	Devon County Council Coun	000370	06/02/2017	153851	250	BY39028-SERVICE-MDDC Acc	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Planned Maintenanc	Administration Cost	Annual Membership	4408	Devon County Council Coun	000370	06/02/2017	153851	250	BY39028-SERVICE-MDDC Acc	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintena	Planned Maintenance	2120	Medland Sanders & Twose L	000326	24/02/2017	153853	1445.51	BY39237-SERVICE-Service of	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Fuel - Stock Issues	3404	O J Williams	027946	13/02/2017	153854	1181.4	E000971-SERVICE-WEEKLY L	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintena	Responsive Mainte	2101	J V Lee Electrical	034757	13/02/2017	153856	1500.76	BY38817-SERVICE-OLD ROAD	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	Denmans Electrical Wholesale	000355	21/02/2017	153857	1829.56	BY39205-SERVICE Supply hea	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Ltd T/A Par	949892	01/02/2017	153860	1009.21	BY38437-SERVICEagency wor	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/02/2017	153861	937.78	BY39106-SERVICE-Dell Latituc	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/02/2017	153861	30	BY39106-SERVICE-Dell Profes	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Equipment	Equipment	4101	Dell Corporation Ltd	015246	17/02/2017	153861	107.48	BY39106-SERVICE-Port Replie	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelo	Asset Construction	External Contractor	9006	A J Sands Ltd	948017	15/02/2017	153865	1908	BY38193-SERVICE-Rear of the	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Securitas Security Services	033891	10/02/2017	153868	1058.21	BY39219-SERVICE-Phoenix hc	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Mainte	Repairs & Maintena	Planned Maintenance	2120	Jtt Contracting Limited	034756	02/02/2017	153871	3156	BY38774-SERVICE-REMOVAL	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Planned Maintenance	2120	Jtt Contracting Limited	034756	02/02/2017	153872	2820	BY38775-SERVICE-CVSC - EL	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Complete Window f	9081	Paramount Window & Fascia	949264	10/02/2017	153873	1675.8	BY36807-SERVICE-Paramount	CAPITAL
Mid Devon District Council	18UD	Environmental Serv	Food Safety	Food Protection	Miscellaneous	Professional Fees	4626	Edward Bailey	950101	09/02/2017	153890	1860	BY39273-SERVICE-Legal fees	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Food Safety	Food Protection	Miscellaneous	Professional Fees	4626	Dr Richardo Childs	950102	09/02/2017	153891	1020	BY39272-SERVICE-Legal fees	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Food Safety	Food Protection	Miscellaneous	Professional Fees	4626	Miss Julia Cox	947431	09/02/2017	153892	1620	BY39271-SERVICE-Legal fees	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pool Cars	Pool Car Running C	Vehicle Running Co	Fuel - External Purc	3405	Allstar Business Solutions Lt	943823	24/02/2017	153893	133.93	FUEL 17/0/17-30/01/17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Fuel - External Purc	3405	Allstar Business Solutions Lt	943823	24/02/2017	153893	12.65	FUEL 17/0/17-30/01/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Fuel - External Purc	3405	Allstar Business Solutions Lt	943823	24/02/2017	153893	1015.47	FUEL 17/0/17-30/01/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Planned Maintenance	2120	A J Sands Ltd	948017	06/02/2017	153900	1130.4	BY39206-SERVICE-CARLU CL	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Contr	Development Contr	Miscellaneous	General Consultanc	4604	C2c Planning Consultants Li	935904	20/02/2017	153904	1890	E000991-SERVICE-- January 2	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	16/02/2017	153906	536.33	S001967-SERVICE-Rear exteri	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerst	Asset Construction	External Contractor	9006	Ashfords	012216	02/02/2017	153907	1500	BY39169-SERVICE-Dispute wil	CAPITAL
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	External Contractor	External Contractor	4201	Marbles Cleaning Ltd	035527	21/02/2017	153914	1058.4	BY39259-SERVICE-PHOENIX	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	External Contractor	External Contractor	4201	Marbles Cleaning Ltd	035527	21/02/2017	153915	882	BY39258-SERVICE-CARLU CL	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	07/02/2017	153918	61124.06	BY37582-SERVICE-Davies Ro	CAPITAL
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	02/02/2017	153941	522.83	V000141-SERVICE-TYRE MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	02/02/2017	153955	867.17	V000141-SERVICE-TYRE MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	02/02/2017	153956	1259.64	V000141-SERVICE-TYRE MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	North Devon Tyres Ltd	026085	02/02/2017	153971	544.43	V000141-SERVICE-TYRE MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	North Devon Tyres Ltd	026085	02/02/2017	153981	525.35	V000141-SERVICE-TYRE MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	North Devon Tyres Ltd	026085	02/02/2017	153982	772.62	V000141-SERVICE-TYRE MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	North Devon Tyres Ltd	026085	02/02/2017	153986	503.88	V000141-SERVICE-TYRE MAIL	REVENUE

Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	North Devon Tyres Ltd	026085	02/02/2017	153988	759.29	V000141-SERVICE-TYRE MAI	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Ser	3402	North Devon Tyres Ltd	026085	02/02/2017	153993	683.84	V000141-SERVICE-TYRE MAI	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	02/02/2017	154010	759.29	V000141-SERVICE-TYRE MAI	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development	1401-1499 Training	Cpd Training	1403	Nicola Walker	936219	09/02/2017	154040	1233.32	BY37492-SERVICE-Investigati	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering L	946180	23/02/2017	154041	1836	BY39141-SERVICE-2 tonnes o	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Enfo	Administration Cost	Printing/Stationery/f	4401	Liberty Printers (Ar & Rf Red	033739	23/02/2017	154043	654	BY38410-SERVICE-25 pads of	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment	4101	J P Lennard Ltd	000206	27/02/2017	154045	6.58	P004701-LC0025-RACKETBAL	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	21.36	P004701-LC0058-'HIRE' RACK	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	19.2	P004701-RS0015-SP1141 - SC	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	14.81	P004701-SERVICE-Active Surf	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	22.51	P004701-SERVICE-Badminton	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	39.6	P004701-SERVICE-Badminton	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	14.4	P004701-SERVICE-Ball Carry	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	71.5	P004701-SERVICE-Carlton Sh	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	23.83	P004701-SERVICE-Carlton Sh	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	83.95	P004701-SERVICE-Cyclone In	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	26.28	P004701-SERVICE-Dunlop Bio	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	5.4	P004701-SERVICE-FASTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	29.51	P004701-SERVICE-Leaflet Dis	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	8.53	P004701-SERVICE-Malmo+ O	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	99.36	P004701-SERVICE-Racket Gri	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	9.84	P004701-SERVICE-Shuttlecoc	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Equipment	Equipment For Res	4124	J P Lennard Ltd	000206	27/02/2017	154045	112.56	P004701-SERVICE-Yoga Mad	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	Inca Flooring & Structural Lt	949815	16/02/2017	154051	1020	BY38660-SERVICE-ç Repairs i	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker	939071	27/02/2017	154053	373.44	S001972-SERVICE-Cat. Eart1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker	939071	27/02/2017	154053	147.58	S001972-SERVICE-Cat. PSEU	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Purchases	Materials And Chen	4502	Univar B.V	003555	15/02/2017	154057	37.56	P004680-SP0002-HYDROCHL	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Purchases	Materials And Chen	4502	Univar B.V	003555	15/02/2017	154057	85.5	P004680-SP0019-RETURNABI	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Purchases	Materials And Chen	4502	Univar B.V	003555	15/02/2017	154057	896.76	P004680-SP0034-CALC HYPO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pur	4504	Denmans Electrical Wholesale	000355	24/02/2017	154101	520.43	BY39244-SERVICE-Supply 1 x	REVENUE
Mid Devon District Council	18UD	Planning And Regel	Building Regulation	Building Regulation	Administration Cost	Exe L A G Grants	4460	REDACTED PERSONAL DA	024591	27/02/2017	154102	2919.46	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	6801-6899 Recharg	Course Expenditure	6805	Rlss Uk Enterprises	034988	27/02/2017	154103	648	BY39225-SERVICE-CP014- ne	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Computer Software	4105	Datatrack Fuel Systems Ltd	026088	03/02/2017	154104	373.01	IT01658-SERVICE-Annual Har	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Computer Software	4105	Datatrack Fuel Systems Ltd	026088	03/02/2017	154104	416.29	IT01658-SERVICE-Annual Har	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Computer Software	4105	Datatrack Fuel Systems Ltd	026088	03/02/2017	154104	216.42	IT01658-SERVICE-Annual Soft	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales/S West	000562	15/02/2017	154106	1812.08	06.01.17 - 19.01.17 1ST & 2ND	REVENUE
Mid Devon District Council	18UD	Corporate Managen	Pension Backfundin	Pension Backfundin	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DA	020472	03/02/2017	154107	2482.41	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Managen	Pension Backfundin	Pension Backfundin	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DA	020472	03/02/2017	154107	18056.91	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And	Share Of Corp And	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DA	020472	03/02/2017	154107	1510.05	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	External Contractor	External Contractor	4201	Cobwebs	948204	21/02/2017	154108	720	BY39311-SERVICE-CREDITO	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Administration Cost	Advertising	4404	Create Digital Media	947652	20/02/2017	154110	1470	BY39301-SERVICE- 42x Desig	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	Central Telephones	Administration Cost	Line Rental Maint&	4491	British Telecom Plc	000112	03/02/2017	154112	1051.27	JAN PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expe	4602	REDACTED PERSONAL DA	948332	06/02/2017	154170	2339	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Private Sector Hous	Private Sector Hous	Equipment	Computer Software	4105	Ferret Information Systems I	934475	21/02/2017	154176	615.6	BY39296-SERVICE-Renovator	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	Earp Engineering Limited	939618	15/02/2017	154179	582	BY38472-SERVICE-Remedial	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	96.73	S001964-SERVICE-Cat. 10262	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	96.73	S001964-SERVICE-Cat. 10262	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	96.73	S001964-SERVICE-Cat. 10262	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	75.26	S001964-SERVICE-Cat. 14364	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	6.05	S001964-SERVICE-Cat. 25486	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	35.16	S001964-SERVICE-Cat. 30466	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	23/02/2017	154188	121.82	S001964-SERVICE-Cat. 51925	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training	Health And Safety T	1405	Petroc	009881	27/02/2017	154189	2106	BY39155-SERVICE-Petroc - Cc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	24/02/2017	154192	558.14	S001955-SERVICE-Cat. P6828	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontracto	8501 - 8696 Credit	Cis Payments	8513	Inland Revenue-070 Px 001	000649	06/02/2017	154196	1644	SUBCONTRACTORS RETURN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	20/02/2017	154198	581.47	S001957-SERVICE-Cat. CMDV	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	20/02/2017	154198	117.6	S001957-SERVICE-Cat. DTAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	G R Pook Engineering	000544	09/02/2017	154201	6216	BY39299-SERVICE-REFUSE V	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Ian Williams Contra	9040	Ian Williams Limited	946068	27/02/2017	154204	45444.38	BY36088-SERVICE-Ian William	CAPITAL
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Repairs & Maintena	Planned Maintenanc	2120	Mnr Projects Ltd	938348	10/02/2017	154206	570	BY39329-SERVICE-CCA Field	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Estate Management	External Contractor	External Contractor	4201	Marbles Cleaning Ltd	035527	24/02/2017	154225	12	BY39323-SERVICE-WOOLCO	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Clea	Office Building Clea	External Contractor	External Contractor	4201	Marbles Cleaning Ltd	035527	24/02/2017	154225	48	BY39323-SERVICE-PEOPLES	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenience	Public Convenience	External Contractor	External Contractor	4201	Marbles Cleaning Ltd	035527	24/02/2017	154225	1344	BY39323-SERVICE-PUBLIC C	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment C	8401 - 8499 Bank A	Payment Card Paym	8407	National Westminster Bank	949451	06/02/2017	154229	15987.57	JAN 2017 P CARD TRANSACT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf H	Work In Default/Dis	Grant Payments	Grant Payments	9300	Tristan Johnson Ltd	949091	24/02/2017	154238	12144	BY35924-SERVICE-Thatching	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registrati	Electoral Registrati	Administration Cost	Printing/Stationery/f	4401	Cfh Docmail Ltd	949634	24/02/2017	154241	556.08	BY38256-SERVICE-Invitations	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	External Contractor	4201	Richard Persey & Maria Est	949164	07/02/2017	154253	900	BY37905-SERVICE-Cover orde	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Committee Services	Equipment	Computer Software	4105	Modern Mindset Ltd	946548	07/02/2017	154260	4206	IT01627-SERVICE-Modern.gov	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Democratic Rep & I	Equipment	Computer Software	4105	Modern Mindset Ltd	946548	07/02/2017	154260	4206	IT01627-SERVICE-Modern.gov	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Chc	Corporate Fees/Chc	Miscellaneous	Miscellaneous Expe	4602	Cabinet Office	949806	07/02/2017	154264	2200	BY39351-SERVICE-NFI Nation	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Counc	Collection Of Counc	Administration Cost	Annual Membersh	4408	Institute Of Revenues Rating	008971	09/02/2017	154291	657	BY39341-SERVICE-IRRV subs	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Housing Benefit Ad	Housing Benefit Ad	Administration Cost	Annual Membersh	4408	Institute Of Revenues Rating	008971	09/02/2017	154291	657	BY39350-SERVICE-IRRV subs	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Waste Transfer Sta	2125	A J Sands Ltd	948017	15/02/2017	154292	1366.2	BY39357-SERVICE-Unit 3 Carl	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	21/02/2017	154293	34174.8	BY39260-SERVICE-DIESEL FC	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buid	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	Adt Fire & Security Plc	032111	09/02/2017	154296	514.85	BY39359-SERVICE-Phoenix Hr	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expe	4602	Town And Country Planning	950096	16/02/2017	154297	-35.6	BY39189-SERVICE-Annual me	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Chief Executive	Chief Executive	Miscellaneous	Miscellaneous Expe	4602	Town And Country Planning	950096	16/02/2017	154297	5400	BY39189-SERVICE-Annual me	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buid	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	Kone Plc	033955	15/02/2017	154298	1494.07	BY39214-SERVICE-Phoenix Hr	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developm	Markets	Administration Cost	Telephones	4402	Eclipse Networking	011817	07/02/2017	154302	36	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Internet Access	4487	Eclipse Networking	011817	07/02/2017	154302	23.98	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety -	Cctv Initiatives	Administration Cost	Internet Access	4487	Eclipse Networking	011817	07/02/2017	154302	16.14	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Administration Cost	Telephones	4402	Eclipse Networking	011817	07/02/2017	154302	16.14	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techn	I.T. Network & Hard	Equipment	Internet & Devon Ne	4115	Eclipse Networking	011817	07/02/2017	154302	1725.76	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Telephones	4402	Eclipse Networking	011817	07/02/2017	154302	36	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Telephones	4402	Eclipse Networking	011817	07/02/2017	154302	32.34	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Telephones	4402	Eclipse Networking	011817	07/02/2017	154302	21.54	EMAIL & WEB HOSTING 07.02	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Managem	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154308	1158	IT01661-SERVICE-Annual Sup	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154310	25.2	S001968-SERVICE-Cat. 53445	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154310	168	S001968-SERVICE-Cat. 58688	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154310	305.98	S001968-SERVICE-Cat. 69340	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154310	112.6	S001968-SERVICE-Cat. 79042	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154310	76.08	S001968-SERVICE-Cat. 80252	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	58.72	S001956-SERVICE-Cat. 14104	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	34.18	S001956-SERVICE-Cat. 27922	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	104.25	S001956-SERVICE-Cat. 30020	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	60.04	S001956-SERVICE-Cat. 46185	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	48.72	S001956-SERVICE-Cat. 53369	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	161.04	S001956-SERVICE-Cat. 69340	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	116.64	S001956-SERVICE-Cat. 791-3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	21.9	S001956-SERVICE-Cat. 79612	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	271.92	S001956-SERVICE-Cat. 80339	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	106.27	S001956-SERVICE-Cat. 84874	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co L	015917	27/02/2017	154312	76.44	S001956-SERVICE-Cat. 87941	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	46.8	S001974-SERVICE-Cat. 21CS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	28.8	S001974-SERVICE-Cat. 6242Y	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	115.2	S001974-SERVICE-Cat. 6242Y	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	124.8	S001974-SERVICE-Cat. 6242Y	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	39.6	S001974-SERVICE-Cat. 6243Y	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	5.1	S001974-SERVICE-Cat. ANC5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	7.44	S001974-SERVICE-Cat. BS17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	866.02	S001974-SERVICE-Cat. EI166	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	1150.56	S001974-SERVICE-Cat. EI261	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	29.98	S001974-SERVICE-Cat. HS06	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	32.24	S001974-SERVICE-Cat. HS08	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	839.52	S001974-SERVICE-Cat. Lineo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	76.56	S001974-SERVICE-Cat. PAD1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	5.08	S001974-SERVICE-Cat. RC6-7	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	162	S001974-SERVICE-Cat. SD10	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesale	000355	27/02/2017	154314	17.5	S001974-SERVICE-Cat. SG4N	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Ltd T/A Par	949892	09/02/2017	154317	1009.21	BY38437-SERVICE-agency wo	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spa	Repairs & Maintena	Planned Maintenanc	2120	J V Lee Electrical	034757	23/02/2017	154320	554.88	BY39148-SERVICE-Park Nurse	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Cemeteries	Cemeteries	External Contractor	External Contractor	4201	Davies Roofing	034994	10/02/2017	154321	1466.4	BY39383-SERVICE-TIVERTON	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andre	Asset Construction	External Contractor	9006	Acorn Ecology Ltd	943722	16/02/2017	154338	570	BY39364-SERVICE-Tax Invoice	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andre	Asset Construction	External Contractor	9006	Leaver Consultancy Limited	949064	24/02/2017	154339	3451.68	BY39365-SERVICE-Job referer	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andre	Asset Construction	External Contractor	9006	Leaver Consultancy Limited	949064	24/02/2017	154340	1770	BY39366-SERVICE-Job referer	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andre	Asset Construction	External Contractor	9006	Enelco Ltd	946655	09/02/2017	154341	804.86	BY39368-SERVICE-St Andrew	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractor	External Contractor	4201	Peake (Gb) Limited	937613	27/02/2017	154345	1731.55	BY39516-SERVICE-Cover orde	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	24/02/2017	154347	618.72	S001957-SERVICE-M60 Quick	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	P & R Tidborough	947281	24/02/2017	154349	4303.2	BY39285-SERVICE-Repair/reb	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Fire Safety Work	9058	P & R Tidborough	947281	24/02/2017	154350	9205.56	BY39264-SERVICE-Supply & f	CAPITAL
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Planned Maintenanc	2120	J V Lee Electrical	034757	24/02/2017	154384	1141.8	BY38789-SERVICE-LMLC - EM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	60	BY39395-SERVICE- Boiler wiri	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	60	BY39395-SERVICE Boiler wirin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	174	BY39395-SERVICE- Boiler wirin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	60	BY39395-SERVICE-Boiler wirin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	60	BY39395-SERVICEBoiler wiring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	138	BY39395-SERVICE Boiler wirin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	60	BY39395-SERVICE-Boiler wirin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractor	4201	S J Youldon	016742	24/02/2017	154422	60	BY39395-SERVICE-. Boiler wir	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical	External Contractor	External Contr - Pai	4232	Novus Property Solutions Lt	947849	21/02/2017	154426	39862.19	BY36809-SERVICE-Painting ar	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	60	BY39300-SERVICE-16/00732 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-16/00821 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	60	BY39300-SERVICE-16/00878 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00010 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00012 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00030 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00038	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00056 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00060 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00075 -	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Pest Control	Pest Control	External Contractor	Pest Control Contra	4221	Mitie Pest Control Ltd	942603	15/02/2017	154429	75	BY39300-SERVICE-17/00084 -	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	605.9	01.11.16 - 30.11.16 WEEKLY C	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	389.52	01.11.16 - 30.11.16 WEEKLY C	REVENUE

Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	1255.1	01.11.16 - 30.11.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	295.61	01.11.16 - 30.11.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	71.17	01.11.16 - 30.11.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	142.36	01.11.16 - 30.11.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154432	142.36	01.11.16 - 30.11.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	605.9	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Pa	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	389.52	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	1255.1	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	295.61	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	71.17	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	142.36	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Cash Collection Ser	4406	G4s Cash Solutions (Uk) Lin	034916	10/02/2017	154433	142.36	01.12.16 - 31.12.16	WEEKLY	C	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	10/02/2017	154434	29329.98	10.01.17 - 17.01.17	ELECTRIC		REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	10/02/2017	154435	19268.71	22.12.16 - 13.01.17	GAS		REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	10/02/2017	154436	930.04	06.01.17 - 18.01.17	UNMETER		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Warc	Community Alarms	Miscellaneous	Call Centre Manage	4698	Taunton Deane Borough Co	002977	13/02/2017	154437	2254.27		BY39420-SERVICE-Out of Hou		REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Spor	Evlc Fitness Gym E	Asset Construction	External Contractor:	9006	G R Pook Engineering	000544	13/02/2017	154441	998.4		BY38447-SERVICE-Shot blast		CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractor:	External Contractor:	4201	G R Pook Engineering	000544	16/02/2017	154443	1200		BY38220-SERVICE-CARLU CL		REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Ser	4406	Cobalt Telephone Technolo	943678	24/02/2017	154489	751.34		BY39446-SERVICE-Cover orde		REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Repairs & Maintena	Dwp Costs	2124	Complete Office Solutions (U	019886	13/02/2017	154499	1452		BY38424-SERVICE-PHOENIX		REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Leis Facilities Maint	Repairs & Maintena	Responsive Mainte	2101	I J Cannings & Son Ltd	944238	24/02/2017	154508	19026		BY38925-SERVICE-CVSC - IN		REVENUE
Mid Devon District Council	18UD	Environmental Serv	Es Staff Units/Rech	Environmental Enfo	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	45.5		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Environmental Serv	Open Spaces	Parks & Open Spac	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	59.1		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	58.6		V000144-SERVICE-MOT (VAT		REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	1008.47		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	283.18		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	56.85		V000144-SERVICE-MOT (VAT		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	56.85		V000144-SERVICE-MOT (VAT		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	1430.44		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	367		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	114.06		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Property Services	Property Services S	Property Services S	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	297.02		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154509	10.66		V000144-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	56.85		V000143-SERVICE-MOT (VAT		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	40.8		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	7782.53		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	85.2		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	21.48		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	56.85		V000143-SERVICE-MOT (VAT		REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	24.36		V000143-SERVICE-TYRE MAI		REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	6995.65		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	541		V000143-SERVICE-MOT (VAT		REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	40.8		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	16954.66		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Ser	3402	G R Pook Engineering	000544	16/02/2017	154510	5458.33		V000143-SERVICE-VEHICLE		REVENUE
Mid Devon District Council	18UD	Corporate Manage	Corporate Fees/Ch	Corporate Fees/Ch	Administration Cost	Valuation Fees	4410	Valuation Office Agency	941956	24/02/2017	154511	1440		BY39472-SERVICE-Asset Valu		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Other Admin Costs	Administration Cost	Valuation Fees	4410	Valuation Office Agency	941956	24/02/2017	154512	24		BY39471-SERVICE-Asset Valu		REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Other Admin Costs	Administration Cost	Valuation Fees	4410	Valuation Office Agency	941956	24/02/2017	154512	936		BY39471-SERVICE-Asset Valu		REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	24/02/2017	154516	504		BY39154-SERVICE-Occupatio		REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shop	Market Walk	Repairs & Maintena	General Maintenanc	2104	Drew Pearce Chartered Sun	015100	15/02/2017	154542	1230		BY39402-SERVICE-Unit 2 Marl		REVENUE
Mid Devon District Council	18UD	Planning And Reg	Local Land Charges	Local Land Charges	Administration Cost	Dcc Land Search	4420	Devon County Council Coun	000370	15/02/2017	154545	2082.48		A000013-SERVICE-Fees for se		REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Miscellaneous	Miscellaneous Expe	4602	South West Removals	000644	21/02/2017	154556	720	BY39277-SERVICE-Removal o	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety	Building Safer Com	Administration Cost	Local Projects/Initia	4442	Dys Space Ltd	950193	15/02/2017	154560	1000	CONTRIBUTION FORM EAST	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Greenham Trading Ltd	000271	27/02/2017	154566	1441.82	BY39226-SERVICE-Carlu Clos	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	S J Youldon	016742	16/02/2017	154568	163.2	BY39437-SERVICE-Carry out v	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	S J Youldon	016742	16/02/2017	154568	429.6	BY39437-SERVICE-Carry out v	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment Mainten	4110	Richard Ratcliffe	000494	20/02/2017	154584	636	BY39320-SERVICE-4 Cables s	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Rear Of Town Hall	Central Support Ser	Town Hall Building	5111	D & H Surveys	950184	16/02/2017	154611	900	BY39478-SERVICE-Topograph	CAPITAL
Mid Devon District Council	18UD	Customer Services	Customer Services	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales/S West	000562	21/02/2017	154630	2294.22	POSTAGE 13/01/17-02/02/17	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Repairs And Mainte	4121	Amer Sports Uk Ltd	003299	24/02/2017	154633	1492.1	BY39348-SERVICE-Run belt P	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Town Hall	External Contractor	External Contractor	4201	Enelco Ltd	946655	16/02/2017	154646	1553.52	BY39404-SERVICE-Tiverton Tr	REVENUE
Mid Devon District Council	18UD	Community Develop	Economic Developr	Markets	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	13.94	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services	Customer Services	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	70.33	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Community Safety - Cctv	Initiatives	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	12.04	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenanc	Grounds Maintenanc	Grounds Maintenanc	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	11.72	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Warc	Warden Service Ex	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Techr	Central Telephones	Administration Cost	Line Rental Maint&	4491	Adept Telecom Plc	946516	16/02/2017	154647	1555.35	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	23.6	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Town Hall	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	23.89	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	23.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	35.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	46.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	35.68	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	16/02/2017	154647	156.61	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	816.73	IT01664-SERVICE-Annual Mair	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	816.73	IT01664-SERVICE-Arrears Mar	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	668.84	IT01664-SERVICE-Automated	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	2994.68	IT01664-SERVICE-Business Pi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	2696.59	IT01664-SERVICE-Community	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	1197.88	IT01664-SERVICE-Contact Ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	998.74	IT01664-SERVICE-Customer D	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	668.84	IT01664-SERVICE-Direct Work	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	826.82	IT01664-SERVICE-DRF:2066 E	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	402.91	IT01664-SERVICE-MergelT Ex	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	1410.19	IT01664-SERVICE-Merge IT - F	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	699.12	IT01664-SERVICE-Orchard Me	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	1398.23	IT01664-SERVICE-Orchard Me	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	1398.23	IT01664-SERVICE-Orchard Me	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	714.64	IT01664-SERVICE-Property Att	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	816.73	IT01664-SERVICE-Property Le	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	816.73	IT01664-SERVICE-Rent Accou	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	238.21	IT01664-SERVICE-Rent Restru	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	816.73	IT01664-SERVICE-Responsive	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	1478.9	IT01664-SERVICE-Rules Base	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	1197.88	IT01664-SERVICE-Self Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	714.64	IT01664-SERVICE-Service Chz	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	3150.97	IT01664-SERVICE-Standard In	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	147.89	IT01664-SERVICE-Sub Accour	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	812.06	IT01664-SERVICE-Universes f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	816.73	IT01664-SERVICE-Void Manag	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manager	Housing Services M	Equipment	Hms Orchard Licen	4116	Orchard Information System	936299	21/02/2017	154653	598.93	IT01664-SERVICE-Work Mana	REVENUE

Mid Devon District Council	18UD	Finance And Perfor	Accountancy Servic	Accountancy Servic	1401-1499 Training	Training Travel	1407	Nat West Company Credit C	034888	17/02/2017	154801	174	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	General Tenancy	1401-1499 Training	Training Travel	1407	Nat West Company Credit C	034888	17/02/2017	154801	137.5	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	General Tenancy	Miscellaneous	Miscellaneous Expe	4602	Nat West Company Credit C	034888	17/02/2017	154801	244	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Miscellaneous	Miscellaneous Expe	4602	Nat West Company Credit C	034888	17/02/2017	154801	46.5	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Tenant Involvement	Miscellaneous	Tenants Expenses	4632	Nat West Company Credit C	034888	17/02/2017	154801	8.4	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	1401-1499 Training	Training Travel	1407	Nat West Company Credit C	034888	17/02/2017	154801	247.89	FLYBE 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Administration Cost	Printing/Stationery/F	4401	Nat West Company Credit C	034888	17/02/2017	154801	22.96	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Manage	Housing Services M	Miscellaneous	Miscellaneous Expe	4602	Nat West Company Credit C	034888	17/02/2017	154801	49.48	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training	Training Travel	1407	Nat West Company Credit C	034888	17/02/2017	154801	174	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Democratic Rep An	Democratic Rep & I	Miscellaneous	Miscellaneous Expe	4602	Nat West Company Credit C	034888	17/02/2017	154801	33.98	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1401-1499 Training	Training Travel	1407	Nat West Company Credit C	034888	17/02/2017	154801	247.89	FLYBE 10.02.17	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Forward Planning	Forward Planning U	Administration Cost	Printing/Stationery/F	4401	Nat West Company Credit C	034888	17/02/2017	154801	35.73	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Planning And Rege	Local Land Charge	Local Land Charge	1401-1499 Training	Training Travel	1407	Nat West Company Credit C	034888	17/02/2017	154801	32.6	VIRGIN TRAINS 10.02.17	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Administration Cost	Printing/Stationery/F	4401	Nat West Company Credit C	034888	17/02/2017	154801	58.47	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Builc	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	Nat West Company Credit C	034888	17/02/2017	154801	350.8	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	1401-1499 Training	Cpd Training	1403	Nat West Company Credit C	034888	17/02/2017	154801	11.98	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	1401-1499 Training	Training Expenses	1406	Nat West Company Credit C	034888	17/02/2017	154801	259	TRAVELODGE 10.02.17	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Printing/Stationery/F	4401	Nat West Company Credit C	034888	17/02/2017	154801	61.68	TILL ROLLS ONLINE	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	1401-1499 Training	Training Expenses	1406	Nat West Company Credit C	034888	17/02/2017	154801	317.75	TRAVELODGE 10.02.17	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Equipment	Equipment	4101	Nat West Company Credit C	034888	17/02/2017	154801	94.98	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expe	4602	Nat West Company Credit C	034888	17/02/2017	154801	8.56	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Land Registry Sear	4657	Nat West Company Credit C	034888	17/02/2017	154801	414	SOUTH WEST WATER 10.02.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Responsive Mainte	2101	Nat West Company Credit C	034888	17/02/2017	154801	17.98	AMAZON 10.02.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Ltd T/A Par	949892	20/02/2017	154805	1009.21	BY38437-SERVICEAgency wor	REVENUE
Mid Devon District Council	18UD	General Fund Hous	Homelessness Acco	Housing & Homeles	Loans & Rechargea	Removal Expenses	4803	South West Removals	000644	24/02/2017	154816	672	E000989-SERVICE-Removals	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registrat	Electoral Registrat	Equipment	Computer Software	4105	Electoral Reform Services	032247	20/02/2017	154831	1040.36	E000903-SERVICE-ERS Feed	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Waste Transfer Sta	2125	Socl (Environment Agency)	950229	20/02/2017	154834	1630	REF:PSCAPPMIDDE001 ENVI	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Income Collection	Administration Cost	Court Costs	4417	Hmcs	938392	21/02/2017	154871	355	LAND POSSESSION CC CLAIM	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancie	Income Collection	Administration Cost	Court Costs	4417	Hmcs	938392	21/02/2017	154871	476	POSSESSION CLAIM 16.02.17	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Busin	Collection Of Busin	Administration Cost	Court Costs	4417	Hmcs	938392	21/02/2017	154871	12	C/TAX LIABILITY ORDER 16.0.	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Administration Cost	Court Costs	4417	Hmcs	938392	21/02/2017	154871	375	C/TAX LIABILITY ORDER 16.0.	REVENUE
Mid Devon District Council	18UD	Revenues And Ben	Collection Of Coun	Collection Of Coun	Miscellaneous	Professional Fees	4626	Hmcs	938392	21/02/2017	154871	220	CHARGING ORDER CC 16.02.	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	Davies Roofing	034994	27/02/2017	154877	1144.8	BY39209-SERVICE-Removal o	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Structural Work	9059	Davies Roofing	034994	27/02/2017	154877	4608	BY39209-SERVICE-Re-roofing	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	S J Youldon	016742	27/02/2017	154891	313.2	BY39558-SERVICE-Carry out v	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	S J Youldon	016742	27/02/2017	154891	124.8	BY39558-SERVICE-Carry out v	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	S J Youldon	016742	27/02/2017	154891	199.2	BY39558-SERVICE-Carry out v	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Culm Valley Sports	Administration Cost	Switch Charges	4414	Worldpay	035052	21/02/2017	154906	102.76	WORLDPAY CHARGES 21.02.	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Exe Valley Leisure	Administration Cost	Switch Charges	4414	Worldpay	035052	21/02/2017	154906	215.66	WORLDPAY CHARGES 21.02.	REVENUE
Mid Devon District Council	18UD	Recreation And Spc	Recreation And Spc	Lords Meadow Leis	Administration Cost	Switch Charges	4414	Worldpay	035052	21/02/2017	154906	182.24	WORLDPAY CHARGES 21.02.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	558	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	204.24	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	799.2	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	417.6	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	54	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	461.76	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	355.2	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	636.84	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	803.88	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	426.24	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractor	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	754.8	BY39466-SERVICE-Renew flo	REVENUE

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	27/02/2017	154922	444	BY39466-SERVICE-Renew flo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154923	708.84	BY37811-SERVICE-Renew 4.4	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	210	BY39194-SERVICE DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	360	BY39194-SERVICE-DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	569.28	BY39194-SERVICE- DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	708.84	BY39194-SERVICE-DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	741.06	BY39194-SERVICE- DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	654.67	BY39194-SERVICE. DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	1063.26	BY39194-SERVICE-. DFG Floo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptatio	Disabled Adaptatio	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154924	966.6	BY39194-SERVICE- DFG Floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154925	1224.96	BY37856-SERVICE-Remove lif	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunton Floori	009365	24/02/2017	154926	1284	BY39011-SERVICE-Tiv flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154927	644.4	BY38471-SERVICE-Renew aq	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154928	1224.96	BY38454-SERVICE-Remove ur	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	Tiverton And Taunton Floori	009365	24/02/2017	154928	792	BY38454-SERVICE-Renew 8m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunton Floori	009365	24/02/2017	154929	792	BY38699-SERVICE-Tiv and Ta	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunton Floori	009365	24/02/2017	154929	1189.92	BY38699-SERVICE-tiverton &	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Managet	Sale Of Council Ho	Administration Cost	Valuation Fees	4410	Wilkinson Grant &Co	034803	23/02/2017	154961	2772	BY39356-SERVICE-Right to bu	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Computer Software	4105	M3 Housing	936548	23/02/2017	154963	522	IT01671-SERVICE-Schedule of	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Pulse Personnel Ltd T/A Par	949892	23/02/2017	154969	1009.21	BY38437-SERVICE-agency wo	REVENUE
Mid Devon District Council	18UD	Environmental Serv	Food Safety	Water Quality Monit	Fees & Charges	Fees & Charges	7201	South West Water	001343	27/02/2017	154974	1098.94	BY34695-SERVICE-Annual We	REVENUE
Mid Devon District Council	18UD	Finance And Perform	Accountancy Servic	Accountancy Servic	Administration Cost	Books/Publications	4407	Cipfa - Publication Dept	000022	23/02/2017	154975	516	BY39087-SERVICE-Code of Pr	REVENUE
Mid Devon District Council	18UD	Finance And Perform	Accountancy Servic	Accountancy Servic	Administration Cost	Books/Publications	4407	Cipfa - Publication Dept	000022	23/02/2017	154975	1872	BY39087-SERVICE-Guidance I	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems C	9052	Liberty Gas Group	949563	24/02/2017	154979	2634	BY38673-SERVICE- reactive B	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems C	9052	Liberty Gas Group	949563	24/02/2017	154980	2598	BY38382-SERVICE- - LG BX2	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Im	Asset Construction	Heating Systems C	9052	Liberty Gas Group	949563	24/02/2017	154981	2598.79	BY38262-SERVICE- - BX2 (rea	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Acc	8501 - 8696 Credit	Unison	8683	REDACTED PERSONAL DA	000656	23/02/2017	155002	2287.65	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	23/02/2017	155015	567.44	27.01.17 - 17.02.17 UNMETER	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	23/02/2017	155016	24203.25	27.01.17 - 16.02.17 ELECTRIC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	23/02/2017	155017	11990.51	13.02.17 - 13.02.17 GAS	REVENUE
Mid Devon District Council	18UD	Corporate Manager	Corporate Fees/Ch	Corporate Fees/Ch	Administration Cost	Bank Charges	4413	Capita Business Services	035323	23/02/2017	155053	2885.61	COMPANY VISA 22.02.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	S J Youldon	016742	27/02/2017	155076	60	BY39590-SERVICE Wiring for t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	S J Youldon	016742	27/02/2017	155076	60	BY39590-SERVICE-Wiring for t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	S J Youldon	016742	27/02/2017	155076	60	BY39590-SERVICE-Wiring for t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	S J Youldon	016742	27/02/2017	155076	138	BY39590-SERVICE-Wiring for t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	S J Youldon	016742	27/02/2017	155076	60	BY39590-SERVICE- Wiring for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor:	External Contractor:	4201	S J Youldon	016742	27/02/2017	155076	138	BY39590-SERVICE- Wiring for	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-V	4646	Morchar Bishop Recycling	001521	27/02/2017	155170	572.08	Q2 2016/17 CLAIM RECYCLIN	REVENUE