

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	A & A Property Services	034036	03/04/2017		16307	1100 DEPOSIT AND RENT IN ADVANCE OF	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Administration Costs	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	03/04/2017		16309	2832.53 BANK CHARGES TAKEN BY DD 31.03.17	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Bampton Town Council	000073	04/04/2017		16313	-377.64 PARISH DALC 2017/18 BAMPTON TC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bampton Town Council	000073	04/04/2017		16313	24890.92 PARISH PRECEPT 2017/18 BAMPTON TC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Bickleigh Parish Council	030686	04/04/2017		16314	-57.7 PARISH DALC 2017/18 BICKLEIGH PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bickleigh Parish Council	030686	04/04/2017		16314	3500 PARISH PRECEPT 2017/18 BICKLEIGH PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Bow Parish Council	000094	04/04/2017		16315	-259.85 PARISH DALC 2017/18 BOW PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bow Parish Council	000094	04/04/2017		16315	9500 PARISH PRECEPT 2017/18 BOW PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bradninch Town Council	000098	04/04/2017		16316	16500 PARISH PRECEPT 2017/18 BRADNINCH TC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Burlescombe Parish Council	033754	04/04/2017		16317	-203.75 PARISH DALC 2017/18 BURLESCOMBE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Burlescombe Parish Council	033754	04/04/2017		16317	5000 PARISH PRECEPT 2017/18 BURLESCOMBE PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Cadeleigh Parish Meeting	018169	04/04/2017		16320	-26 PARISH CALC 2017/18 CADELEIGH PM	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cadeleigh Parish Meeting	018169	04/04/2017		16320	1800 PARISH PRECEPT 2017/18 CADELEIGH PM	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Chawleigh Parish Council	000210	04/04/2017		16321	-146.37 PARISH DALC 2017/18 CHAWLEIGH PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Chawleigh Parish Council	000210	04/04/2017		16321	5975 PARISH PRECEPT 2017/18 CHAWLEIGH PC	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Miscellaneous	Miscellaneous Income	7415	Chawleigh Parish Council	000210	04/04/2017		16321	-619.84 CHAWLEIGH OVERPAYMENT PC CONTRIB	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Cherton Bishop Parish Council	030368	04/04/2017		16322	-196.28 PARISH DALC 2017/18 CHERITON BISHOP PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cherton Bishop Parish Council	030368	04/04/2017		16322	5386.5 PARISH PRECEPT 2017/18 CHERITON BISHOP PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cherton Fitzpaine Parish Council	000221	04/04/2017		16323	5250 PARISH PRECEPT 2017/18 CHERITON FITZPAINE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Borden Gate Parish Council	000090	04/04/2017		16324	-102.59 PARISH DALC 2017/18 BORDEN GATE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Borden Gate Parish Council	000090	04/04/2017		16324	885 PARISH PRECEPT 2017/18 CLAYHANGER (B GATE)	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Clayhidon Parish Council	000250	04/04/2017		16325	8100 PARISH PRECEPT 2017/18 CLAYHIDON PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Coldridge Parish Council	000269	04/04/2017		16326	-80.73 PARISH DALC 2017/18 COLDRIDGE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Coldridge Parish Council	000269	04/04/2017		16326	4500 PARISH PRECEPT 2017/18 COLDRIDGE PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Colebrooke Parish Council	000822	04/04/2017		16328	-96.3 PARISH DALC 2017/18 COLEBROOKE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Colebrooke Parish Council	000822	04/04/2017		16328	9000 PARISH PRECEPT 2017/18 COLEBROOKE PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Copplestone Parish Council	007225	04/04/2017		16329	-258.73 PARISH CALC 2017/18 COPPLESTONE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Copplestone Parish Council	007225	04/04/2017		16329	5500 PARISH PRECEPT 2017/18 COPPLESTONE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Crediton Town Council	026275	04/04/2017		16330	110990.53 PARISH PRECEPT 2017/18 CREDITON TC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Crediton Hamlets Parish Council	010317	04/04/2017		16331	7250 PARISH PRECEPT 2017/18 CREDITON HAMLETS PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cruwys Morchard Parish Council	000318	04/04/2017		16332	3850 PARISH PRECEPT 2017/18 CRUWYS MORCHARD PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cullompton Town Council	000323	04/04/2017		16333	159550 PARISH PRECEPT 2017/18 CULLOMPTON TC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Culmstock Parish Council	000331	04/04/2017		16334	-193.74 PARISH DALC 2017/18 CULMSTOCK PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Culmstock Parish Council	000331	04/04/2017		16334	11848 PARISH PRECEPT 2017/18 CULMSTOCK PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Down St Mary Parish Council	000382	04/04/2017		16335	-83.49 PARISH DALC 2017/18 DOWN ST MARY PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Down St Mary Parish Council	000382	04/04/2017		16335	3750 PARISH PRECEPT 2017/18 DOWN ST MARY PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Halberton Parish Council	007230	04/04/2017		16336	6390.3 PARISH PRECEPT 2017/18 HALBERTON PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Hemyock Parish Council	000503	04/04/2017		16337	38500 PARISH PRECEPT 2017/18 HEMYOCK PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Hittisleigh Parish Council	015032	04/04/2017		16338	1850 PARISH PRECEPT 2017/18 HITTISLEIGH PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Borden Gate Parish Council	000090	04/04/2017		16339	1099 PARISH PRECEPT 2017/18 HOCKWORTHY (B GATE)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Holcombe Rogus Parish Council	000579	04/04/2017		16340	-115.52 PARISH DALC 2017/18 HOLCOMBE ROGUS PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Holcombe Rogus Parish Council	000579	04/04/2017		16340	6685 PARISH PRECEPT 2017/18 HOLCOMBE ROGUS PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Borden Gate Parish Council	000090	04/04/2017		16341	1016 PARISH PRECEPT 2017/18 HUNTSHAM (B GATE)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Kentisbeare Parish Council	000036	04/04/2017		16343	-210.42 PARISH DALC 2017/18 KENTISBEARE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Kentisbeare Parish Council	000036	04/04/2017		16343	12181.5 PARISH PRECEPT 2017/18 KENTISBEARE PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Lapford Parish Council	000053	04/04/2017		16344	-236.05 PARISH DALC 2017/18 LAPFORD PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Lapford Parish Council	000053	04/04/2017		16344	5750 PARISH PRECEPT 2017/18 LAPFORD PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Morchard Bishop Parish Council	026277	04/04/2017		16345	-230.53 PARISH DALC 2017/18 MORCHARD BISHOP PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Morchard Bishop Parish Council	026277	04/04/2017		16345	7364 PARISH PRECEPT 2017/18 MORCHARD BISHOP PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Morebath Parish Council	000405	04/04/2017		16346	6093 PARISH PRECEPT 2017/18 MOREBATH PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Newton St Cyres Parish Council	000446	04/04/2017		16347	6384 PARISH PRECEPT 2017/18 NEWTON ST CYRES	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Nymet Rowland Parish Council	029294	04/04/2017		16348	-58.82 PARISH DALC 2017/18 NYMET ROWLAND PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Nymet Rowland Parish Council	029294	04/04/2017		16348	800 PARISH PRECEPT 2017/18 NYMET ROWLAND PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Oakford Parish Council	000455	04/04/2017		16349	4250 PARISH PRECEPT 2017/18 OAKFORD	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Poughill Parish Council	000549	04/04/2017		16350	-55.55 PARISH DALC 2017/18 POUGHILL PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Poughill Parish Council	000549	04/04/2017		16350	2000 PARISH PRECEPT 2017/18 POUGHILL PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Puddington Parish Council	000465	04/04/2017		16351	1000 PARISH PRECEPT 2017/18 PUDDINGTON PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Sampford Peverell Parish Council	000574	04/04/2017		16352	9800 PARISH PRECEPT 2017/18 SAMPFORD PEVERELL PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Sandford Parish Council	000582	04/04/2017		16353	12872 PARISH PRECEPT 2017/18 SANDFORD PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Shobrooke Parish Council	000617	04/04/2017		16354	5100 PARISH PRECEPT 2017/18 SHOBROOKE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Silverton Parish Council	000624	04/04/2017		16355	13500 PARISH PRECEPT 2017/18 SILVERTON PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Stoodleigh Parish Council	004916	04/04/2017		16356	4000 PARISH PRECEPT 2017/18 STOODLEIGH PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Templeton Parish Council	032798	04/04/2017		16357	4000 PARISH PRECEPT 2017/18 TEMPLETON PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Thebridge Parish Council	033667	04/04/2017		16358	-78.29 PARISH DALC 2017/18 THEBRIDGE PC	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Thebridge Parish Council	033667	04/04/2017		16358	1500 PARISH PRECEPT 2017/18 THEBRIDGE PC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Ro3 Replacement	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Thorverton Parish Council	014137	04/04/2017		16359		

Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	19/04/2017	16501	229188.1	INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	19/04/2017	16502	495295.84	INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	19/04/2017	16503	3561686.91	INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	A & A Property Services	034036	21/04/2017	16507	718.5	DARS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Cullompton Farmers Market	949372	21/04/2017	16508	2118	HIGH STREET INNOVATION FUND; CULLOMPTON FARMERS MARKET	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Net Pay	8670	REDACTED PERSONAL DATA	035051	21/04/2017	16516	715940.61	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Coggans Well Costs	Asset Acquisition	Building Acquisition	9202	Reed Smith Llp	950283	21/04/2017	16517	319000	PURCHASE OF COGGANS WELL HOUSE	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg's - Manadory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	25/04/2017	16533	3545.26	DFG/17/00002/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg's - Manadory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	25/04/2017	16534	2704.22	DFG/17/00016/OOC	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Hemyock Parish Council	000503	25/04/2017	16535	2283	POS FUNDS - HEMYOCK: LONGMEAD PLAYING FIELD DRAINAGE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Bow Parish Council	000094	25/04/2017	16536	15500	POS FUNDS - BOW: BURSTON MEADOWS CHANGING ROOMS	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	25/04/2017	16537	1100	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg's - Manadory - P Sector	Grant Payments	Grant Payments	9300	Astor Bannermann (Medical) Ltd	947913	25/04/2017	16538	3845	DFG/16/00037/OOC	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Cullompton Community Association	940525	25/04/2017	16539	1250	CULLOMPTON CCA FIELDS S106 POS FROG ROCKER	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Homefinders	031332	26/04/2017	16555	-1190	CREDIT TO MATCH WITH REFUND THIS PAID TWICE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg's - Manadory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	27/04/2017	16558	5227	DFG/17/00044/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Dalc Subscriptions	8552	Plymouth City Council (Business Rates Pool)	944594	27/04/2017	16559	-2392	DEVON BUSINESS RATES POOL INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	27/04/2017	16559	120030	DEVON BUSINESS RATES POOL INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	27/04/2017	16559	13339	DEVON BUSINESS RATES POOL INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prir Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	27/04/2017	16559	-263	DEVON BUSINESS RATES POOL INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	27/04/2017	16559	339708	DEVON BUSINESS RATES POOL INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	27/04/2017	16559	73	DEVON BUSINESS RATES POOL INSTALMENT 1	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Age Uk Tiverton Cullompton & Dist.	000013	27/04/2017	16560	4825	1ST HALF OF ANNUAL SLA GRANT PAYMENT AGE UK MID DEVON	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Kentsbeare Parish Council	000038	27/04/2017	16561	1400	TAP FUND 2016/17 AWARD TOWARDS TABL TENNIS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cullompton Town Council	000323	27/04/2017	16563	625	TAP FUND 2016/17 AWARD TOWARDS R2-43 2017 CULLOMPTON CHRISTMAS FESTIVAL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cullompton Town Council	000323	27/04/2017	16563	750	TAP FUND 2016/17 AWARD TOWARDS R2-44 NEIGHBOURHOOD PLANNING	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Butterleigh Village Hall	939951	27/04/2017	16564	700	TAP FUND 2016/17 AWARD TOWARDS R2-30 EQUIPMENT FOR OUTDOOR EVENTS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Age Concern	946414	27/04/2017	16565	3028.33	TAP FUND 2016/17 AWARD TOWARDS DAY CARE CENTRE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Seed Funding	4704	Kennerleigh Community Shop	946426	27/04/2017	16566	2300	FINAL SEED FUND PAYMENT 2017/18 KENNERLEIGH COMMUNITY SHOP	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	George V Memorial Hall	950519	27/04/2017	16567	1080	TAP FUND 2016/17 AWARD TOWARDS R2-19 VILLAGE HALL SAFETY IMPROVEMENTS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Culmstock Cricket Club	950521	27/04/2017	16568	725	TAP FUND 2016/17 AWARD TOWARDS R2-63 TOLL OUT CRICKET NET	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Bradnich 12th Night Group	950522	27/04/2017	16569	700	TAP FUND 2016/17 AWARD TOWARDS R2-15 ROAD SAFETY SIGNS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cully Play Parks Community Group	950526	27/04/2017	16572	500	TAP FUND 2016/17 AWARD TOWARDS R2-46 PLAY EQUIPMENT AT HEADWEIR ROAD	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	950529	27/04/2017	16575	1166	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Force & Sons	950535	27/04/2017	16576	1400	DEPOSIT AND RENT IN ADVANCE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	950536	28/04/2017	16596	635.08	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton Museum Of Mid Devon	034216	28/04/2017	16597	15750	HALF YEARLY SLA GRANT PAYMENT 17/18 TIV MUSEUM & TIC	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Tiverton & District Community Transport Assoc	002902	28/04/2017	16598	8200	1ST HALF ANNUAL SLA GRANT PAYMENT TDCTA	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	The Market Centre Youth Drop-In	011820	28/04/2017	16599	2000	STRATEGIC GRANT PAYMENT 17/18	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Torrige,North Devon Mid Devon & Bude Cab	937193	28/04/2017	16600	7750	1ST HALF OF ANNUAL SLA GRANT PAYMENT 17/18 CAB	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Grants	4701	Involve Central Offices	016228	28/04/2017	16601	6000	1ST HALF OF ANNUAL SLA GRANT PAYMENT - INVOLVE - VOLUNTARY ACTION IN MID DEVON	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	East Meets South West Ltd (T/A The Royal	948738	04/04/2017	155318	1188	E000998-SERVICE-B & B booking 16th Jan 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Vehicle Running Costs	8801 - 8999 Reserves	Vehicle Repairs/Service/Mot	3402	Remote Asset Management Limited	939050	04/04/2017	156010	1008	BY39847-SERVICE-De/Refits of 8 tracker units to new fleet.	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Advertising	4404	Local World Limited	944667	06/04/2017	156032	504	BY39668-SERVICE-Council Tax notice 2017/18	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	SJ Surfacing Solutions	949377	04/04/2017	156036	673.21	BY39878-SERVICE-Play area works	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	P.M. Specific Revenue Projects	2121	Cullompton Glass & GlazingLtd	949039	05/04/2017	156050	5340	BY39314-SERVICE-KINGSMILL IND ESTATE - FITTING OF NEW DOORS A	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	05/04/2017	156120	1683	BY39522-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	05/04/2017	156121	1555.2	S001995-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	405.72	P004762-RS0291- FUTURA BIOFUSE ASSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	13.8	P004762-RS0302-PLAIN MOULDED SILICONE CAP RED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	32.02	P004762-RS0312-MENS SOLID WATER NAVY SMALL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	32.02	P004762-RS0313-MENS SOLID WATERSHORT NAVY MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	32.02	P004762-RS0314-MENS SOLID WATERSHORT NAVY LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	32.02	P004762-RS0315-MENS SOLID WATERSHORT NAVY XL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	24.29	P004762-RS0330-LADIES ESSENTIAL MEDALIST BLACK 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	13.8	P004762-RS0381-PLAIN MOULDED SILICONE BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	55.2	P004762-RS0386-SEA SQUAD FLOAT VEST PINK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	79.49	P004762-RS0390-LADIES WATERGEM ADJUSTABLE 1 PIECE 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	79.49	P004762-RS0391-LADIES WATERGEM ADJUSTABLE 1 PIECE 38	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	79.49	P004762-RS0392-LADIES WATERGEM ADJUSTABLE 1 PIECE 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	79.49	P004762-RS0393-LADIES WATERGEM ADJUSTABLE 1 PIECE 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	59.62	P004762-RS0394-LADIES WATERGEM ADJUSTABLE 1 PIECE 44	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0401-LADIES BOOM ALLOVER PINK/BLACK 28	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0402-LADIES BOOM ALLOVER PINK/BLACK 30	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0403-LADIES BOOM ALLOVER PINK/BLACK 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0404-LADIES BOOM ALLOVER PINK/BLACK 34	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0405-LADIES BOOM ALLOVER PINK/BLACK 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0406-LADIES BOOM ALLOVER PINK/BLACK 38	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0407-LADIES BOOM ALLOVER PINK/BLACK 40	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	54.65	P004762-RS0408-LADIES BOOM ALLOVER PINK/BLACK 42	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	17.38	P004762-RS0439-GIRLS BOOM ALLOVER PINK/BLACK 24	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	17.38	P004762-RS0440-GIRLS BOOM ALLOVER PINK/BLACK 26	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	34.76	P004762-RS0441-GIRLS BOOM ALLOVER PINK/BLACK 28	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	34.76	P004762-RS0442-GIRLS BOOM ALLOVER PINK/BLACK 30	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	05/04/2017	156123	19.52	P004762-RS0470-BOYS SOLID WATESHED RED S	REVENUE

Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	07/04/2017	156156	106.26	S002061-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	06/04/2017	156162	2586	BY39255-SERVICE- reactive BX2 (boiler & co	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	06/04/2017	156163	2635.2	BY38830-SERVICE- BX	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	07/04/2017	156181	510	BY39741-SERVICE-Makita HR4001 240v rotary demolition hammer (REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4604	Denmans Electrical Wholesalers	000355	04/04/2017	156197	1349.57	BY39904-SERVICE-Coldridge. Supply quantum	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	46.08	S002058-SERVICE-Cat. 4172 - Light switch 2G 2W C tree (EL2016	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	7.44	S002058-SERVICE-Cat. 9043 - Moulded box 16mm 1G Ctree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	52.8	S002058-SERVICE-Cat. 9047 - Moulded box 25mm 1G Ctree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	42.66	S002058-SERVICE-Cat. BS1TO2 - 1-2 socket converter (EL2009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	12.24	S002058-SERVICE-Cat. BS5004 - Junction box 4 way 20 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	420	S002058-SERVICE-Cat. HSM 106BR30 - HSM 6A RCBO short (EL2245)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	57.6	S002058-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	05/04/2017	156199	59.33	S002058-SERVICE-Cat. SGRIL4/WHI - 4 Fixed Grill (EL2020)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Rear Of Town Hall Development	Asset Acquisition	Plant & Equipment Acquisition	9201	Studio 54 Architecture	950318	07/04/2017	156295	1000	BY39892-SERVICE-HONORARIUM PAYMENT FOR ARCHITECTS COMPETITIO	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156303	424.56	IT01483-SERVICE-Rental PSN Connection Carlu Close	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156303	1952.92	IT01483-SERVICE-Total Maintenance/Rental Per Annum	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156304	659.27	IT01706-SERVICE-UNIFY - Tiverton Depot (Old Road) PSN Connect	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156305	575.46	IT01704-SERVICE-UNIFY - Lords Meadow Leisure Centre - EFM Con	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156306	575.46	IT01703-SERVICE-UNIFY - Exe Valley Leisure Centre - EFM Conne	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156307	674.68	BY39966-SERVICE-UNIFY - County Hall - PSN Link - 1 April 17 -	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156308	575.46	IT01705-SERVICE-UNIFY - Culm Valley Sports Centre - EFM Conne	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Data Lines	4120	Unify	941158	07/04/2017	156310	1644.05	BY39965-SERVICE-UNIFY - Phoenix House Fibre Connection - 1st	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Auditel Rental & Service Ltd	948125	07/04/2017	156314	4500	BY39944-SERVICE-PHOENIX HOUSE - ANNUAL MAINTENANCE CONTRACT 0	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	07/04/2017	156320	25320	BY38914-SERVICE-Removal of asbestos to 7 Properties	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Fuel Stocks Other Costs	8052	Datatrack Fuel Systems Ltd	026088	06/04/2017	156329	589.24	BY39765-SERVICE-PULSER REPAIR ON PUMP	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	43.01	P004766-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	89.7	P004766-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	41.33	P004766-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	71.71	P004766-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	106.94	P004766-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	53.47	P004766-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	41.33	P004766-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	71.33	P004766-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	52.27	P004766-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	71.18	P004766-V0016-AERO PEPPERMINT STD - 6033	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	31.58	P004766-V0018-MILKY BAR MEDIUM - 5548	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	96.48	P004766-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	96.48	P004766-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	64.37	P004766-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	64.37	P004766-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	71.18	P004766-V0027-AERO MILK STD - 6031	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	55.56	P004766-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	55.56	P004766-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	92.24	P004766-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	43.01	P004766-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	66.36	P004766-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	66.36	P004766-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	38.56	P004766-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	21.46	P004766-V0088-LUCOZADE LEMON/LIME LITE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	64.37	P004766-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	64.37	P004766-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	64.37	P004766-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	57.66	P004766-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	93.79	P004766-V0117-WISPA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	21.46	P004766-V0147-LUCOZADE LITE ORANGE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	47.9	P004766-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	26.75	P004766-V0183-STARBURST SOUR CHEW STICKS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	64.37	P004766-V0189-STRAWBERRY RIBENA 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	42.91	P004766-V0191-BRAZILLIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	10/04/2017	156374	21.46	P004766-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	07/04/2017	156375	8210.33	BY39770-SERVICE-Palmerston Park-EA fees balance of managing P	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	07/04/2017	156376	5461.74	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Orbital Signs	017520	05/04/2017	156378	1314	BY40028-SERVICE-supply and apply reflective & flo yellow chev	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	External Contractors	External Contractors	4201	Atlas Safety Management	950154	12/04/2017	156389	2394	E001009-SERVICE-PROPERTY SERVICES DEPT - REVIEW & RENEW ALL R	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	03/04/2017	156468	1751.32	E000971-SERVICE-WEEKLY DIESEL DELIVERY TO OLD ROAD DEC 16 - M	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	11/04/2017	156474	1500	IT01540-SERVICE-Introduction to Uniform with Spatial	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	11/04/2017	156474	750	IT01540-SERVICE-Uniform Building Contraventions Training Cour	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Software	4105	Idox Software Limited	023786	11/04/2017</				

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	488.4	BY39872-SERVICE-Renew floor covering kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	177.6	BY39872-SERVICE-Renew floor covering kitchen	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	550.56	BY39872-SERVICE-Renew floor covering kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	603.84	BY39872-SERVICE-Renew floor covering kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	479.52	BY39872-SERVICE-Renew floor covering kitchen & bathroom	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	426.24	BY39872-SERVICE-Renew floor covering kitchen, hall & bathroo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	563.76	BY39872-SERVICE-Renew floor covering kitchen inc hardboard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	12/04/2017	156655	559.44	BY39872-SERVICE-Renew floor covering kitchen,WC & bathroom	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	05/04/2017	156665	770.43	BY34695-SERVICE-Annual Water Sample Budget for SWW April 2016	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	05/04/2017	156665	690.61	BY40250-SERVICE-SWW Water Sampling for Feb & March 2017	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/04/2017	156666	937.82	S002058-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	11/04/2017	156667	1707.59	BY40009-SERVICE- Culumstock. Supply 2 x qm070,	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/04/2017	156668	7.54	S002074-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/04/2017	156668	866.02	S002074-SERVICE-Cat. E1166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/04/2017	156668	24.48	S002074-SERVICE-Cat. HSL 132B - HSL 32A MCB (EL2243)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	12/04/2017	156668	71.28	S002074-SERVICE-Cat. SA2 - YT2 S/A Trunking 25x16 (EL2226)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	07/04/2017	156669	1080	BY38863-SERVICE-1 day testing RKYV Web Service and POC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	07/04/2017	156672	1050	BY40182-SERVICE-Advert fee for Devon Home Choice for quarter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	13/04/2017	156674	755.99	BY40067-SERVICE-Shobrooke. Supply qm 150 Quia	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	07/04/2017	156676	1784.76	S002066-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	07/04/2017	156676	233.66	S002066-SERVICE-Cat. S2239620 - 2.5Mtr Flexi Shower Track (SN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	13/04/2017	156677	2760	BY39682-SERVICE-Remove AIB asbestos as per quote	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Gordon Morris Limited	035517	10/04/2017	156680	514.8	BY39653-SERVICE-PHOENIX HOUSE - ANNUAL SERVICE FOR AUDIO AND	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Lift Maint	4231	S W Lifts Ltd	936572	13/04/2017	156700	1207.2	BY39913-SERVICE-Carry out repairs to Brewin Road Flat - lift	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	SJ Surfacing Solutions	949377	13/04/2017	156731	825.78	BY38073-SERVICE-West exe play area	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Online Ecommerce Ltd	950296	13/04/2017	156733	1281.18	BY39914-SERVICE-DVLF43 Low front divider kit 435 (pack of 3)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Online Ecommerce Ltd	950296	13/04/2017	156733	647.4	BY39914-SERVICE-DVTT Top tray divider kit 435 (pack of 3)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Online Ecommerce Ltd	950296	13/04/2017	156733	434.7	BY39914-SERVICE-VTTT33 Top tray divider kit 335 pack of 3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Online Ecommerce Ltd	950296	13/04/2017	156733	285.58	BY39914-SERVICE-ZRK1010423 Van shelving unit 1000hx1000wx435d	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Online Ecommerce Ltd	950296	13/04/2017	156733	4764.1	BY39914-SERVICE-ZRK1310424 van shelving unit 1300hx1000wx435/	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Online Ecommerce Ltd	950296	13/04/2017	156733	3759.49	BY39914-SERVICE-ZRK1312424 Van shelving unit 1300hx1250sx435/3	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	19/04/2017	156734	1074	BY39925-SERVICE-Ash tree Willard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Sse Contracting	000653	13/04/2017	156735	3148.61	BY38912-SERVICE - REPLACE FOOTWAY B	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Leaver Consultancy Limited	949064	13/04/2017	156780	1764	BY40115-SERVICE-Unit 3 Carlu Close - CDM for Transfer Station	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	21/04/2017	156793	19.2	BY39953-SERVICE-CARRIAGE CHARGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	21/04/2017	156793	233.4	BY39953-SERVICE-G/VERTIFLEX-FC CUT LEVEL 5 GREEN GLOVE SIZE 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	21/04/2017	156793	116.7	BY39953-SERVICE-G/VERTIFLEX-FC CUT LEVEL 5 GREEN GLOVE SIZE 8	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	21/04/2017	156793	116.7	BY39953-SERVICE-G/VERTIFLEX-FC CUT LEVEL 5 GREEN GLOVE SIZE 9	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	21/04/2017	156793	46.68	BY40212-SERVICE- G/VERTIFLEX-FC CUT LEVEL 5 GREEN GLOVE SIZE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	A J Sands Ltd	948017	03/04/2017	156795	619.2	BY40120-SERVICE-Waste & Re-Cycling - Proposed transfer statio	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	10/04/2017	156797	734.28	E000971-SERVICE-WEEKLY DIESEL DELIVERY TO OLD ROAD DEC 16 - M	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	13/04/2017	156798	697.59	BY40104-SERVICE- Supply and deliver mat	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	11/04/2017	156799	1306.8	BY39991-SERVICE-LMLC - 20% EICR Test	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Solar Panel Scheme Expenditure	Purchases	Direct Materials Purchases	4504	Anesco Mid Devon Ltd	945937	19/04/2017	156805	5643.4	BY40022-SERVICE-termination from the AMD sol	REVENUE
Mid Devon District Council	18UD	Property Services	GF Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Securi Guard	000017	13/04/2017	156806	2274	BY39484-SERVICE-Fire & Security at Market Walk Unit 21 Commun	REVENUE
Mid Devon District Council	18UD	Property Services	GF Properties Shops/Flats	Market Walk	External Contractors	External Contractors	4201	Securi Guard	000017	13/04/2017	156807	2874	BY39484-SERVICE-Fire & Security at Market Walk Unit 3 Communa	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Furniture, Fixtures & Fittings	4107	Complete Office Solutions (Uk) T/A Martin	019886	19/04/2017	156808	4125.6	BY40126-SERVICE-Phoenix House - Fire proof data storage safe	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	19/04/2017	156809	2002.94	E001001-SERVICE-Cover order for paper haulage - January 17 to	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	19/04/2017	156814	408	A000012-SERVICE-Workout Solutions - Counselling Service	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	19/04/2017	156814	1248	BY40246-SERVICE-Workout Solutions EAP Service Mar 17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	19/04/2017	156832	1498.55	BY39522-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Miscellaneous	National Assist Burial Exp	4645	Le Roy Funeral Service	939424	07/04/2017	156834	695	BY40071-SERVICE-Provide National Assistance burial	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Peterborough City Council	950363	13/04/2017	156840	5464.6	BY40002-SERVICE-Review of planning carried out	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	24/04/2017	156842	1194.13	BY39522-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Technical Surfaces	020486	13/04/2017	156843	4378.55	BY39945-SERVICE-EXE VALLEY LEISURE CENTRE - ATP REPAIRS A/P Q	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Trucksmith	938751	13/04/2017	156847	540	BY40042-SERVICE-To move carrier from WM59 AYJ to HX17EFS as p	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Equipment	Computer Software	4105	Due North	034917	13/04/2017	156858	3784.8	BY39759-SERVICE-Annual Hosting for Due North Electronic Tende	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Paramount Window & Fascia Ltd	949264	24/04/2017	156859	5677.2	BY36807-SERVICE-Paramount Windows & Fascia - complete window	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Services Ltd	948810	13/04/2017	156880	568.8	E001002-SERVICE-Cover order for MDDC skip movements January 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	24/04/2017	156861	1435.92	BY40213-SERVICE-LMLC - UV SERVICE VISIT 24-03-17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Peterborough City Council	950363	13/04/2017	156895	-5464.6	BY40002-SERVICE-Review of planning carried out	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Peterborough City Council	950363	13/04/2017	156896	6557.52	BY40002-SERVICE-Review of planning carried out	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Orchard Information Systems Limited	936299	13/04/2017	156906	3600	BY37957-SERVICE-Home Ownership Module, BPM Scheduler, Rules B	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Hi-Line Contractors Sw Ltd	944581	13/04/2017	156908	14400	BY39331-SERVICE-fell and remove Leyland cypress and poplarat	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	13/04/2017	156911	966	BY40184-SERVICE-CARLU CLOSE CLEANING - MARCH 2017	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Myers Cdm Limited	950428	13/04/2017	156915	570	BY40215-SERVICE-Proposed extension & internal remodeling at E	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	04/04/2017	156917	1058.21	BY40023-SERVICE-PHOENIX HOUSE - SECURITY 01/03/17 TO 31/03/17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536</					

Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	24/04/2017	157015	522	BY40151-SERVICE-Still TS410 disc cutter (replacement for 140	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	24/04/2017	157017	69.9	S002046-SERVICE-Cat. AIZ28EB - AIZ28EB Bosch GOP blade wood/m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	24/04/2017	157017	50.7	S002046-SERVICE-Cat. AIZ32EC - AIZ32EC Bosch GOP blade wood (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Eagle Plant	031324	24/04/2017	157017	528	S002046-SERVICE-Makita 18V Li-Ion battery (CN1330)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wpd Smart Metering Ltd	950298	26/04/2017	157019	432	BY39881-SERVICE-Exe Valley Leisure Centre, EX16 6SG, Meter Op	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wpd Smart Metering Ltd	950298	26/04/2017	157019	432	BY39882-SERVICE-Culm Valley Sports Centre, EX15 1LL, Meter Op	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Wpd Smart Metering Ltd	950298	26/04/2017	157019	432	BY39883-SERVICE-Lords Meadow Leisure Centre, EX17 1ES, Meter	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Vehicle Running Costs	Vehicle Running Costs	Vehicle Hire	3409	G R Poock Engineering	000544	12/04/2017	157020	5328	BY40224-SERVICE-HIRE VEHICLES - VE58 CVN & VK59 KYT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	13/04/2017	157024	648.84	BY40127-SERVICE-Quatum QM100 dimplex storage heater.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire Payments	3501	Lmh Financial Services	941139	03/04/2017	157030	3631.87	01.04.17 - 01.07.17 H2X386E53719 03.04.17	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	Property Services	Planned Maintenance	2120	Chubb Fire & Security Ltd	000225	13/04/2017	157031	6648	BY39880-SERVICE-Crediton Offices- quotation for small work in	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - County	Administration Costs	Printing/Stationery/Photocopy	4401	Shaw & Sons Ltd	000615	24/04/2017	157036	1650	BY39796-SERVICE-Presiding Officers Sundaries Pack County Elec	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	04/04/2017	157037	599	BY39398-SERVICE-Cleaning at the Tiverton Market	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Planned Maintenance	Purchases	4504	Premiere Kitchens	945941	24/04/2017	157038	605.19	BY39979-SERVICE-Supply kitchen as per quote QB98423	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	11/04/2017	157049	2267.14	WOODCHIP 32 M3 03.03.17 32 M3 31.03.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	04/04/2017	157050	1557.6	BY40192-SERVICE-Extension 11 Vivaros 31/03/2017 to 30/04/2017	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	13/04/2017	157051	606	IT01695-SERVICE-ALDM maintenance fee 2017-18	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	13/04/2017	157051	3547.73	IT01695-SERVICE-Xpress PI scan fee 2017-18	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	13/04/2017	157051	8187.07	IT01695-SERVICE-Xpress Software Annual fee 2017-18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Certsure NICEIC	034984	05/04/2017	157054	534	BY39755-SERVICE-NICEIC Certsure Annual Registration 01/04/17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Cascade Business Systems Ltd (T/A Cascade	939172	24/04/2017	157063	2643.6	IT01694-SERVICE-Cascade 3d for Xn Advantage Licence Renewal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Cascade Business Systems Ltd (T/A Cascade	939172	24/04/2017	157063	4634.4	IT01694-SERVICE-Cascade3d for Xn Dimension Licence Renewal	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	24/04/2017	157069	1104	BY40079-SERVICE-WU65EWR Cover order for March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	24/04/2017	157070	1104	BY40079-SERVICE-WU65EWO Cover order for March 2017	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Administration Costs	Exe L A G Grants	4460	Devon County Council County Treasurer	000370	04/04/2017	157072	24500	BY38526-SERVICE-J28A Flood Design	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Garages Refurb Programme	9041	J.P Burnell Roofing	935596	07/04/2017	157077	13560	BY39390-SERVICE-carry out modernisation works of garage block	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Mat Electrics Limited	941163	26/04/2017	157079	6849.12	BY38955-SERVICE-Carry out servicing of emergency lighting/fir	CAPITAL
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Leppitt Associates	948642	04/04/2017	157081	840.6	BY39550-SERVICE-MROCC 1 Award 4th Assessment	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Britdoor Group Ltd	950034	24/04/2017	157084	6786	BY39739-SERVICE-Supply 14 Fire doors at quoted price, for var	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	50.74	P004782-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	25.37	P004782-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	42.29	P004782-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	21.14	P004782-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	80.21	P004782-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	53.47	P004782-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	35.66	P004782-V0014-STARBURST FRUITY CHEW SP - 4986	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	71.18	P004782-V0016-AERO PEPPERMINT STD - 6033	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	94.75	P004782-V0018-MILKY BAR MEDIUM - 5548	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	64.32	P004782-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	64.37	P004782-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	71.18	P004782-V0027-AERO MILK STD - 6031	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	27.78	P004782-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	27.78	P004782-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	50.74	P004782-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	33.18	P004782-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	33.18	P004782-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	10.73	P004782-V0088-LUCOZADE LEMON/LIME LITE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	21.46	P004782-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	38.05	P004782-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	74.95	P004782-V0117-WISPA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	59.88	P004782-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	10.73	P004782-V0191-BRAZILIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/04/2017	157085	64.37	P004782-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	24/04/2017	157087	1710.72	BY39764-SERVICE-Kerbside box, 55L black with MDDC art work	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	24/04/2017	157087	1831.1	BY39764-SERVICE-Kerbside box 55L green with MDDC art work	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Plc	939256	24/04/2017	157087	312	BY39764-SERVICE-Kerbside box lid for grab box black	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Sql/Oracle Refreshes	Asset Construction	Miscellaneous	9009	Northgateairiso Uk Ltd	943873	11/04/2017	157093	3000	IT01571-SERVICE-Instal PRO IV onto New Server - Move Resourc	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	04/04/2017	157094	1051.27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	04/04/2017	157097	1680	BY39487-SERVICE-B&B for - Jan 2017	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	04/04/2017	157098	315	BY39897-SERVICE-B&B for 10th-18th March 2	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	04/04/2017	157098	665	BY40239-SERVICE-B&B for 15th March for 19 night	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	04/04/2017	157098	525	BY40239-SERVICE-B&B for 16th March for 15 nights	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Temp Accommodation-B&B	4804	The Manor Hotel	005711	04/04/2017	157098	280	E001018-SERVICE-B&B for 4-10th Feb 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Running Costs	3409	Open Text Uk Limited	025871	27/04/2017	157155	19330.36	BY40241-SERVICE-Metastorm MBPM (E-Works) Support & Maintenanc	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Agency Staff	Pulse Personnel Ltd T/A Paramount Personnel	1702	Pulse Personnel Ltd T/A Paramount Personnel	949892	04/04/2017	157100	807.37	BY39048-SERVICE-agency worker for Legal	REVENUE
Mid Devon District Council	18UD	Creditors < 1 Year	Netwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	National Westminster Bank Lp	8407	National Westminster Bank Lp	949451	04/04/2017	157110	13949.73	MARCH 17 P CARD CHARGES 04.04.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Jbase Metastorm E-Works S&Main	4166	Open Text Uk Limited	025871	27/04/2017	157155	19330.36	BY40241-SERVICE-Metastorm MBPM (E-Works) Support & Maintenanc	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	13/04/2017	157157	1401.08	E000971-SERVICE-WEEKLY DIESEL DELIVERY TO OLD ROAD DEC 16 - M	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	REDACTED PERSONAL DATA	4602	REDACTED PERSONAL DATA	948332	05/04/2017	157158	2661.96	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	CI Costs	4667	Exacom Systems Ltd	945256	26/04/2017	157160	9909.31	IT01712-SERVICE-Exacom Obligation Suite Maintenance - 1st Apr	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Cobwebs	948204	24/04/2017	157161	900	BY40233-SERVICE-CREDITON OFFICES - WEEKLY CLEANING MARCH 2017	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Enforcement	Enforcement	Administration Costs	Exe L A G Grants	4460	D & C Property Maintenance	949887	13/04/2017	157162	785	BY40122-SERVICE-To supply and fit a door	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Purchase	3491	Hamble Motors Ltd	950031	06/04/2017	157165	235	BY39023-SERVICE-12 months Road Tax	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Purchase	3491	Hamble Motors Ltd	950031	06/04/2017	157165	55	BY39023-SERVICE-Government First Registration Fee	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive											

Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Novus Property Solutions Ltd	947849	19/04/2017	157173	3792.32	BY40225-SERVICE- asbestos rem	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Novus Property Solutions Ltd	947849	19/04/2017	157174	9098.8	BY39899-SERVICE- renew fascia, soffit &	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157177	1046.96	BY39534-SERVICE- Bradninch.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157178	1241.26	BY39535-SERVICE- Bradninch.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157179	973.27	BY39537-SERVICE-Tiverton.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157180	3354	BY39587-SERVICE-Cullompton. Supply Palma V	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157182	944.36	BY39630-SERVICE-Crediton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157183	1046.96	BY39631-SERVICE- Crediton. Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157184	1350.83	BY39632-SERVICE-Tiverton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157185	1049.37	BY39692-SERVICE-Crediton. Supply heatin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157187	981.31	BY39694-SERVICE-Tiverton. Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157188	607.51	BY39778-SERVICE-Chapel of rest, Tiverton. Supply Drugasar Hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157189	921.49	BY39779-SERVICE- Tiverton. Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157191	870.4	BY39851-SERVICE-Tiverton. Supply Heati	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157192	891.42	BY39852-SERVICE-Tiverton. Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157193	935.37	BY39853-SERVICE- Tiverton. Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157194	1054.71	BY39854-SERVICE-Tiverton. Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157196	1070.91	BY39918-SERVICE- Supply heatin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157198	935.37	BY39946-SERVICE-Tiverton. Supply heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157199	975.68	BY39947-SERVICE-Tiverton. Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157200	1026.37	BY40007-SERVICE-Tiverton. Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157201	1014.75	BY40008-SERVICE-Tiverton. Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157202	975.68	BY40016-SERVICE- Tiverton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157203	1116.07	BY40041-SERVICE-Tiverton. Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157204	975.68	BY40044-SERVICE-Tiverton. Supply heating materia	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157205	935.37	BY40045-SERVICE- Tiverton. Supply heating ma	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	22.8	S002010-SERVICE-Angled Polypipe W/M nozzle (PL4232)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	187.73	S002010-SERVICE-Bath White 5' Roca 1500 TG AS With legs (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	70.97	S002010-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	2732.75	S002010-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	24	S002010-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	36	S002010-SERVICE-Cat. P004121 - Speedfit 22mm coupling (PL4349	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	41.04	S002010-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157206	43.44	S002010-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	12.9	S002021-SERVICE-1 1/4 Bottle Trap' (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	21.12	S002021-SERVICE-1 1/4 Universal Connector MARLEY (PL4230)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	358.78	S002021-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	375.02	S002021-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	64.2	S002021-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	45.36	S002021-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	41.52	S002021-SERVICE-Cat. P000476 - Angled service valve 15mm x 1/	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	39.6	S002021-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	24	S002021-SERVICE-Cat. P006656 - Straight Coupling 2 S/W WWS58	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	16.2	S002021-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow' (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	34.46	S002021-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	23.28	S002021-SERVICE-Cat. P023791 - 18 Bath/Sink Chain' (PL4185)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	159.36	S002021-SERVICE-Cat. PWM2 - Sink Washing Machine Trap (PL4231	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157207	14.4	S002021-SERVICE-Cat. WWS28 - Reducer 1 1/2 - 1 1/4 S/W (PL501	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	41.76	S002033-SERVICE-1 1/4 'S' Trap' (PL4007)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	238.03	S002033-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	336.1	S002033-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	100.56	S002033-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	141.5	S002033-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	118.8	S002033-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	117.24	S002033-SERVICE-Cat. P001091 - Torbeck S/E ballvalve (PL4335)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	41.04	S002033-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	11.28	S002033-SERVICE-Cat. P007012 - 3/4 Plastic Connector Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	16.2	S002033-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow' (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	11.76	S002033-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	26.16	S002033-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	38.23	S002033-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157208	130.37	S002033-SERVICE-Cat. WC-F26R - Flexi pan connector WC-F26R (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	278.4	S002045-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	141.84	S002045-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	64.2	S002045-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	2732.76	S002045-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	39.36	S002045-SERVICE-Cat. Cutter for pipe slice - Replacement cutt	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	22.56	S002045-SERVICE-Cat. P007012 - 3/4 Plastic Connector Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	21.6	S002045-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow' (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	24/04/2017	157209	23.52	S002045-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories											

Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	28/04/2017	157312	2963.56	BY39522-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	Exeter City Council	021220	19/04/2017	157313	20605.2	BY40229-SERVICE-Empty Homes Officer Project	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Miscellaneous	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	24/04/2017	157318	415.3	BY39732-SERVICE-VEHICLE HIRE FOR PROPERTY SERVICES - GC16 UCF	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Miscellaneous	Vehicle Hire	3409	Northgate Vehicle Hire(Sw & W) Ltd	032573	24/04/2017	157318	94.68	DELIVERY/COLLECTIO/FUEL	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Advanced Business Solutions	937256	13/04/2017	157322	769.28	IT01714-SERVICE-Support & Maintenance - COA - CIS Gateway - M	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	It Information Technology	Equipment	Data Lines	4120	Vodafone	941510	06/04/2017	157330	45.02	BY40287-SERVICE-Discounts	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	It Information Technology	Equipment	Data Lines	4120	Vodafone	941510	06/04/2017	157330	90	BY40287-SERVICE-GSI Convergence Famwork (GCF) - PSN-0247S - S	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	It Information Technology	Equipment	Data Lines	4120	Vodafone	941510	06/04/2017	157330	1215	BY40287-SERVICE-GSI Convergence Framework (GCF) - PSN-0247C -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Remote Asset Management Limited	939050	28/04/2017	157331	756	BY40268-SERVICE-6 x de/re fits. Invoice no: PF02041	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/04/2017	157332	36	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/04/2017	157332	23.98	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/04/2017	157332	16.14	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/04/2017	157332	16.14	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	06/04/2017	157332	1649.98	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/04/2017	157332	36	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/04/2017	157332	32.33	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/04/2017	157332	21.54	EMAIL & WEB HOSTING 06.04.17	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Ki People Consulting Ltd	946940	24/04/2017	157340	6000	BY40265-SERVICE-CRISP Training Contract	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	12/04/2017	157341	50873.19	BY37582-SERVICE-Davies Roofing - 2016/2017 Roofing Programme	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	24/04/2017	157342	2700	E001024-SERVICE - Assist with planning application	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/04/2017	157365	17.28	S002087-SERVICE-Cat. 1125 - Air Freshener Gel Blocks (JA1012)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/04/2017	157365	9.36	S002087-SERVICE-Cat. 1555 - Channel Blocks (box) (JA1048)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/04/2017	157365	25.15	S002087-SERVICE-Cat. 1605 - Pine Disinfectant 5 Ltr (JA1044)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/04/2017	157365	113.23	S002087-SERVICE-Cat. 52120 - Cutan H/Sanitiser (JA1003)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/04/2017	157365	682.56	S002087-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	11/04/2017	157367	3105.96	A000013-SERVICE-Fees for searches 01.03.17 to 31.03.17	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Miscellaneous	Professional Fees	4626	Grant Thornton Uk Lip	944127	07/04/2017	157370	12000	BY40295-SERVICE-Professional fees in respect of setting up SP	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	Cobalt Telephone Technologies Ltd	943678	24/04/2017	157371	852.08	BY39446-SERVICE-Cover order for RingGo Fee - March 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	19/04/2017	157372	557.9	BY40160-SERVICE-Sampford Peverell - upgrade works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	James Electrics Contracting Limited	938180	19/04/2017	157373	605.4	BY40154-SERVICE - Upgrade works	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Latham Direct	944501	24/04/2017	157376	715.2	BY39506-SERVICE-Council Tax garden waste and private housing	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	26/04/2017	157377	94.8	BY40211-SERVICE-Delivery charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	26/04/2017	157377	253.46	BY40211-SERVICE-NYLON FRONT BRUSHES - REF 023469	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	26/04/2017	157377	333.79	BY40211-SERVICE-STEEL CHANNEL BRUSHES - REF023470	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	26/04/2017	157377	170.86	BY40211-SERVICE-WIDE SWEEP BRUSHES - REF023471	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	07/04/2017	157378	2222.95	14.03.17 - 23.03.17 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	13/04/2017	157379	1759.94	20.03.17 - 30.03.17 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	1301 - 1399 Recruitment Costs	Other Recruitment Expenses	1303	Acom Recruitment Limited	009442	12/04/2017	157398	1444.18	BY39555-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	168.95	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	194.94	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	347.64	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	194.94	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	373.63	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	308.65	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	97.48	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	68.23	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	77.45	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157399	188.09	BY39909-SERVICE-Agency staff weekendening 5 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	240.43	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	100.72	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	309.79	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	226.81	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	81.23	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	94.22	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	454.86	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	132.77	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	90.97	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	218.52	BY39959-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	354.14	BY39959-SERVICE-Agency Staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	272.92	BY39959-SERVICE-agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	458.11	BY39959-SERVICE-Agency Staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157400	406.13	BY39959-SERVICE-Agency staff weekendening	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	11/04/2017	157401	84.8	E001033-SERVICE-ADDITIONAL CHARGE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	11/04/2017	157401	444	E001033-SERVICE-AGENCY STAFF	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157402	172.2	BY39977-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157402	402.88	BY39977-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157402	458.11	BY39977-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acom Recruitment Limited	009442	07/04/2017	157402	77.45	BY39977-SERVICE-Agency staff weekendening 12 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous									

Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157404	224.18	BY40296-SERVICE-Agency Staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	74.72	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	395.54	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	350.89	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	201.92	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	201.92	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	480.85	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	334.64	BY40086-SERVICE-Agency Staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157405	341.15	BY40086-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	323.63	BY40294-SERVICE-agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	226.81	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	107.22	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	78.65	BY40294-SERVICE-Agency Staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	159.2	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	370.39	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	215.75	BY40294-SERVICE-Agency staff Weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	454.86	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	185.2	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157407	425.62	BY40294-SERVICE-Agency staff weekend 2 April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	181.94	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	87.72	BY40093-SERVICE-Agency Staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	178.69	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	298.91	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	63.62	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	295.66	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	419.12	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	263.17	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	94.22	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157409	94.04	BY40093-SERVICE-Agency staff weekend 19 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	295.66	BY40218-SERVICE-Agency Staff weekend 26/3/16	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	328.15	BY40218-SERVICE-Agency staff weekend 26/3/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	185.2	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	348.52	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	69.16	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	74.69	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	80.22	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	232.34	BY40218-SERVICE-Agency Staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	448.37	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	172.2	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	168.95	BY40218-SERVICE-Agency staff weekend 26 March 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/04/2017	157410	94.22	BY40218-SERVICE-Agency staff weekend 27 March 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Computer Software	4105	Datastox Limited	018184	28/04/2017	157414	1380	IT01713-SERVICE-Annual Support Charge for DATAstox Classic So	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	UK Active	948700	19/04/2017	157474	1872.05	BY40285-SERVICE-PPL Licence for Lords Meadow Leisure Centre 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	26/04/2017	157475	64819.03	BY36809-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Cullompton Food&Drink Festival	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Devon Valley Fabrications	950089	10/04/2017	157496	1415.71	BY39135-SERVICE-Heritage Trail Sign at Waltronds - Quote Numb	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	19/04/2017	157497	9585	BY39771-SERVICE-Palmerston Park&Birchen Lane - Employers Requi	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Oracle Corporation Uk Ltd	950364	13/04/2017	157499	4504.75	BY39981-SERVICE-Oracle Support Services No 9643431 - 1 Year r	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	26/04/2017	157500	1728	BY39328-SERVICE-Pollard the London Plane trees at the bus sta	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	64.8	S002083-SERVICE-Cat. 4B27 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	254.02	S002083-SERVICE-Cat. 61-B106 30 - C'Tree starbreaker 6A (EL21	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	254.02	S002083-SERVICE-Cat. 61-B116 30 - C'tree starbreaker 16A (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	254.02	S002083-SERVICE-Cat. 61-B132 30 - C'tree starbreaker 32A (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	28.8	S002083-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	115.2	S002083-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	381.12	S002083-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	7.44	S002083-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	14.88	S002083-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	7.2	S002083-SERVICE-Cat. BS6015 - Junction box 6 way 20 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	15.07	S002083-SERVICE-Cat. BSCBSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	13.61	S002083-SERVICE-Cat. CLC162PIN - 16 Watt 2pin 2D lamp (EL2098	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	60	S002083-SERVICE-Cat. CLC28W4PIN - 28w 4 pin 2D lamp (EL2146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	47.76	S002083-SERVICE-Cat. CT370N - 370mm cable tie - neutral (CN13	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	210	S002083-SERVICE-Cat. HSM 132BR30 - HSM 32A RCBO short (EL2247	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	11.28	S002083-SERVICE-Cat. PN15TCE - 15A connection strip (CN1316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	3.38	S002083-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	7.08	S002083-SERVICE-Cat. RE19 - PVC tape Red (CN1311)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/04/2017	157501	259.2	S002083-SERVICE-Quartz Eco7 Hmann E7/Quartz (EL2051)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Wattbike Limited	950294	24/04/2017	157504	6508.5	BY39869-SERVICE-3 x Watt Bikes	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	10/04/2017	157520	11550	A000025-SERVICE-Blanket order for rent and services charges f	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	11/04/2017	157526	514.85	BY40320-SERVICE- Phoenix House - 14ly Maintenance of Fire AI	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Purchase	3491	Hamble Motors Ltd	950031	12/04/2017	157543	235	BY39023-SERVICE-12 months Road Tax	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Purchase	3491	Hamble Motors Ltd	950031	12/04/2017	157543	55	BY39023-SERVICE-Government First Registration Fee	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Purchase								

Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157562	-364.21	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	11/04/2017	157562	-22041.3	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157562	-56.11	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157562	-184.81	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157562	-1537.51	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157562	-1946.11	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157563	400.24	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	11/04/2017	157563	22041.3	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157563	74.37	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157563	190.36	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157563	1689.59	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	11/04/2017	157563	2138.59	QUARTER 3 PAYMENT 01.07.15 - 30.09.15	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	1952.06	IT01652-SERVICE-ACR Client Licences	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	1807.45	IT01652-SERVICE-ACR Server	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	6033.38	IT01652-SERVICE-AIM	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	156	IT01652-SERVICE-Balance Lookup & Stop	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	367.93	IT01652-SERVICE-Capita Wallet & recurring payments	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	1797.5	IT01652-SERVICE-Epson TM950 Printers	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	162.23	IT01652-SERVICE-Internet misc payments	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	162.23	IT01652-SERVICE-Internet multi fund	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	2433.6	IT01652-SERVICE-Internet Payments	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	324.49	IT01652-SERVICE-Online Services (refunds,reports) surcharges	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	156	IT01652-SERVICE-Payment Portal	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	613.2	IT01652-SERVICE-Pay portal	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	162.23	IT01652-SERVICE-Planning	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	2339.99	IT01652-SERVICE-Touch Tone	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Equipment	Computer Software	4105	Capita Software Services	033548	28/04/2017	157565	1499.99	IT01652-SERVICE-VERISECURE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Rear Of Town Hall Development	Asset Acquisition	Plant & Equipment Acquisition	9201	Nat West Company Credit Card	034888	11/04/2017	157570	463.6	VIRGIN TRAINS 10.04.17	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	11/04/2017	157570	171.3	VIRGIN TRAINS 10.04.17	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Nat West Company Credit Card	034888	11/04/2017	157570	368	IA 10.04.17	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Procurement	Procurement	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	11/04/2017	157570	4	EQUIFAX 10.04.17	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Loans & Rechargeables	4804	Nat West Company Credit Card	034888	11/04/2017	157570	1170.7	TRAVELDGP 10.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	Miscellaneous	Miscellaneous Expenses	4602	Nat West Company Credit Card	034888	11/04/2017	157570	39.4	VIRGIN TRAINS 10.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Rent Collection & Accounting	Administration Costs	Mobile Telephones	4403	Nat West Company Credit Card	034888	11/04/2017	157570	437.36	CLICKATELL 10.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Training	4633	Nat West Company Credit Card	034888	11/04/2017	157570	416	Q HOTELS 10.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Repairs & Maintenance	Environmental Works - Housing	2117	Nat West Company Credit Card	034888	11/04/2017	157570	25	HSV 10.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Nat West Company Credit Card	034888	11/04/2017	157570	138	AGSM 10.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Public Transport	Homelessness Transport	3303	Nat West Company Credit Card	034888	11/04/2017	157570	244.5	VIRGIN TRAINS 10.04.17	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	11/04/2017	157570	65.2	VIRGIN TRAINS 10.04.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	1401-1499 Training & Courses	Training Travel	1407	Nat West Company Credit Card	034888	11/04/2017	157570	216	VIRGIN TRAINS 10.04.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Annual Membership Subs	4408	Institute Of Revenues Rating & Valuation	008971	11/04/2017	157573	594	BY40321-SERVICE-IRRV benefits Advisory Service Subscription	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	14.59	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	70.34	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	11.81	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	11.76	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	11/04/2017	157574	1575.95	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	51.61	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	23.83	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	23.4	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	35.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	46.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	35.83	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	11/04/2017	157574	160.01	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	28/04/2017	157618	1302	S002080-SERVICE-Cat. 12W/BSCPRL - Energy Saver bulb 12W (EL22)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	13/04/2017	157646	1280.8	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Devon County Council County Treasurer	000370	19/04/2017	157649	39867.55	BY40179-SERVICE-J28 Flood Modelling Project Work	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Advertising	4404	Ken White Signs	000766	21/04/2017	157657	378	BY40070-SERVICE-to apply graphic as per quote REF435561/1	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Advertising	4404	Ken White Signs	000766	21/04/2017	157657	367.2	BY40070-SERVICE-To supply only, 18 off sets of 405mmX205mm Co	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	13/04/2017	157658	576	BY40283-SERVICE-Works carried out	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	13/04/2017	157658	432	BY40283-SERVICE-Works carried out	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	26/04/2017	157659	1512	BY40368-SERVICE- Renew flat roof comp	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	84.67	S002080-SERVICE-Cat. AGSML002 - Red building sand 25KG (MA826)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	98.11	S002080-SERVICE-Cat. AGSML004 - All in ballast 25KG (MA8261)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	140.54	S002080-SERVICE-Cat. EQJEWPCP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	42.91	S002080-SERVICE-Cat. LDA10040 - Brush mate 250ml bottle (CN10)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	14.3	S002080-SERVICE-Cat. LDJEPP18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	22.8	S002080-SERVICE-Cat. pallet - Deposit for 'AS' pallet - refun	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	25.2	S002080-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	166.56	S002080-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	015474	Jewson Limited	015474	28/04/2017	157744	141.41	S002080-SERVICE-Cat. TBFAMGU - PU Foam Gun (faithful) (CN10)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	24/04/2017	157745	108	BY39798-SERVICE-Removal asbestos cloth debris in roof space	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	24/04/2017	157745	108	BY39798-SERVICE-Removal of asbestos dust/debris,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	24/04/2017	157745	108	BY39798-SERVICE-Removal of asbestos dust/debris under bath 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	24/04/2017	157745	216	BY39798-SERVICE-Removal of asbestos tank linings/debris in lo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	24/04/2017	157746	1320	BY39917-SERVICE-Removal of AIB from bin store,	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	24/04/2017	157749	8001.29	20.012.16-31.03.17 16716353 01	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And											

Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	20/04/2017	157870	121	HMCTS 18.04.17 FACTFEE 0001210761	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	20/04/2017	157870	355	HMCTS 18.04.17 FACTFEE 0001214169	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	20/04/2017	157870	308	HMCTS 18.04.17 FACTFEE 0001218942	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	20/04/2017	157870	121	HMCTS 18.04.17 FACTFEE 0001235664	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	20/04/2017	157870	18	HMCTS 18.04.17 FACTFEE 0001235792	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	20/04/2017	157870	615	HMCTS 18.04.17 FACTFEE 0001235792	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Devon County Council County Treasurer	000370	21/04/2017	157901	1210	MCB13182 DEED OF SURRENDER OF PART AND DEED OF VARIATION TIVERTON LIBRARY	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157904	723.06	29.10.16-31.01.17 26391608 01	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157906	2491.59	13.10.16-31.01.17 31257967 01	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157907	1250.89	18.10.16-31.01.17 16824980 01	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157908	1028.74	04.10.16-31.01.17 16808342 01	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157909	1366.94	13.10.16-31.01.17 16836254 01	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157912	772.87	01.02.17-10.04.17 16765434 01	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	144	BY40446-SERVICE-PANNIER MARKET, TIVERTON - WATER TESTING LEGI	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	156	A000006-SERVICE-Phoenix House - Quarterly Legionella Monitori	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	144	A000007-SERVICE-Town Hall - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	204	A000009-SERVICE-Industrial Units - Quarterly Legionella Monit	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	144	BY40444-SERVICE-PUBLIC CONVENIENCES LEGIONELLA CONTROL - MARC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	264	A000008-SERVICE-CVLC - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	264	A000008-SERVICE-EVLC - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	264	A000008-SERVICE-LMLC - Quarterly Legionella Monitoring	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractors	External Contr - Legionella	4215	Hydro Environmental Services Ltd	013553	25/04/2017	157914	144	BY40445-SERVICE-CARLU CLOSE - WATER TESTING LEGIONELLA, MARCH	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/04/2017	157941	233.4	BY40256-SERVICE-G/vertilflex -FC cut level 5 green glove size	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/04/2017	157941	466.8	BY40256-SERVICE-G/vertilflex FC cut level 5 Green Glove size 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/04/2017	157941	46.68	BY40256-SERVICE-G/vertilflex FC cut level 5 green glove size 7	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	28/04/2017	157941	326.76	BY40256-SERVICE-G/vertilflex FC cut level 5 green glove size 9	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Advertising	4404	Create Digital Media	947652	28/04/2017	157956	1365	BY40462-SERVICE-Support for Creative marketing	REVENUE	
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Water	2303	South West Water Ltd	000650	21/04/2017	157961	662.73	01.02.17-10.04.17 16808342 01	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158031	11287.55	BY40439-SERVICE-Council Tax - march 2017 - Postage	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	312	BY40439-SERVICE-Benefit Bills Additional cost to laser	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	473.56	BY40439-SERVICE-Benefit bills + statements. To duplex laser b	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	294	BY40439-SERVICE-Benefit statement only no bills	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	264	BY40439-SERVICE-Landlord Letters 196 recs 916 pages	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	465.6	BY40439-SERVICE-Latch/mcopy - A4 - 90gsm	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	836.35	BY40439-SERVICE-Mid Devon - Council Tax - C5 Mailing Wallet	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	C/Tax Bills & Postage	4441	Latham Direct	944501	24/04/2017	158032	2122.82	BY40439-SERVICE-To duplex laser bill onto plain A4 paper and	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	24/04/2017	158049	325	ISSUE OF POSSESSION D2PP0597 24.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	24/04/2017	158049	325	ISSUE OF POSSESSION D2PP0642 24.04.17	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	24/04/2017	158052	3703.11	COMPANY VISA 24.04.17	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Miscellaneous	Management Fees	4601	Tiverton Town Council	014115	24/04/2017	158053	538.02	BY40463-SERVICE-30% Management Fee 3rd & 4th Qtr Town Hall Le	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water Ltd	000650	25/04/2017	158054	1382.68	BY40125-SERVICE-SWW Water Sampling for Feb & March 2017	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	24/04/2017	158068	2235.2	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Court Costs	4417	Traffic Enforcement Centre	938835	25/04/2017	158132	600	TEC REGISTRATION FUNDING FOR UNPAID PENALTY CHARGE NOTICES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Equipment	Equipment	4101	Bruel & Kjaer Uk Ltd	017692	26/04/2017	158144	1320	BY40499-SERVICE-Calibration contract: 1-184340746	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	27/04/2017	158145	2462.4	BY40490-SERVICE-tracking service for repairs vehicle.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	27/04/2017	158151	9849.6	ANNUAL MAINTENANCE - SERVER SUPPORT 01.04.17 - 31.03.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	27/04/2017	158152	-9849.6	CREDIT FOR ANNUAL MAINTENANCE - SERVER SUPPORT 01.04.17 - 31.03.18	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	The South West Research Company	948975	27/04/2017	158183	1200	BY40145-SERVICE-Revised Visitor Survey Report	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Fees & Charges, Sports Centres	Equipment Sales	7916	Whitham Mills Engineering Ltd	946180	26/04/2017	158189	1872	BY39860-SERVICE-Cover order for Wire for MDDC email dated 9/3	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	26/04/2017	158212	-564.86	02.12.16-14.03.17 REFUND 837923 CARLU CLOSE	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Exe L A G Grants	4460	REDACTED PERSONAL DATA	024591	27/04/2017	158223	3397.74	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/04/2017	158224	2237.06	CONSOLIDATED UNMETERED SUPPLIES	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/04/2017	158225	9515.85	CONSOLIDATED GAS INVOICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/04/2017	158226	32398.1	CONSOLIDATED ELECTRICITY INVOICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Hydro Environmental Services Ltd	013553	28/04/2017	158239	660	BY40562-SERVICE-CARLU CLOSE - TANK DISINFECTION 07/03/17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	27/04/2017	158261	507	COPIES USED 27.04.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Concorde Copiers Ltd	000280	27/04/2017	158271	593.54	COPIES USED 27.04.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Daikin Air Conditioning Uk Limited	942338	28/04/2017	158281	765.89	BY40570-SERVICE-Repair & parts for Air source heat pump, 15 S	REVENUE