

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	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	03/07/2017	16966	2604.85	04.03.17 - 02.06.17 SERVICE CHARGE 30.06.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	05/07/2017	16973	3561686.91	INSTALMENT 3 07.07.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	05/07/2017	16974	495295.84	INSTALMENT 3 07.07.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	05/07/2017	16975	229188.1	INSTALMENT 3 07.07.17	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Homelessness Advice	Housing & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	950831	05/07/2017	16977	2200	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	950844	06/07/2017	16990	500	REDACTED PERSONAL DATA	REVENUE
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	11/07/2017	17011	7719.32	1700030/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	11/07/2017	17012	5390.58	DFG/17/00028/OOC	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	REDACTED PERSONAL DATA	950862	12/07/2017	17016	918.5	REDACTED PERSONAL DATA	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	935712	14/07/2017	17025	4326	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	935712	14/07/2017	17025	221.6	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Reserves	Capital Grants Unapplied	Air Quality Fund - Cullompton	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	935712	14/07/2017	17025	15654	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Reed Lettings Ltd	950886	14/07/2017	17028	1923	DEPOSIT AND RENT	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	035250	14/07/2017	17029	1205	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	035250	14/07/2017	17029	110	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoice Control	8101 - 8299 Debtors	Refunds	8162	Apsleys	161965	17/07/2017	17038	528.5	CUSTOMER PAID TWICE IN ERROR	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/07/2017	17039	120034	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/07/2017	17039	13337	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/07/2017	17039	-2395	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/07/2017	17039	-266	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/07/2017	17039	339710	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/07/2017	17039	75	DBRP INSTALMENT 4	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Projects/Initiatives	4442	Stop Abuse For Everyone	940717	18/07/2017	17042	600	EAST AND MID DEVON CSP CONTRIBUTION TOWARDS SAFE TRAINING FOR CHILDRENS WORKFORCE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	Handicare Accessibility Ltd	940956	17/07/2017	17043	1663	17/00035/TENHA	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	18/07/2017	17052	850	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protection Pmt	8101 - 8299 Debtors	Nndr1 Transitional Protection	8167	Dclg	934777	19/07/2017	17058	-1633	TRANS PROTIN 5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	19/07/2017	17058	666854	CENTRAL SHARE 5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	19/07/2017	17058	2124	BRRS SURPLUS 16/17/5	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Actt	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	19/07/2017	17058	-15428	NNDR3 15/16/5	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	19/07/2017	17058	-44780	RSG 5	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadory - P Sector	Grant Payments	Grant Payments	9300	J V Pengelly	945401	20/07/2017	17061	12453.62	DFG/17/00016/OOC	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Culmstock Parish Council	000331	20/07/2017	17063	1622.5	S106 GENERAL FUND HUNTERS HILL PAVILION STEPS	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	950898	21/07/2017	17067	4820	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	950898	21/07/2017	17067	110.8	REDACTED PERSONAL DATA	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	21/07/2017	17077	713085.13	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserves	Capital Receipts Reserve	8801 - 8999 Reserves	Pooling Of Hsg Capital Receipt	8843	Dclg	946103	26/07/2017	17090	57783.97	POOLING QTR 1 2017-18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	26/07/2017	17092	1200	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Wyg Management Services	937534	27/07/2017	17111	6250	CLIENT D01679 - REIMBURSEMENT OF FEES ALREADY PAID BY THE APPELLANTS TO THEIR CONSUL	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - General	Miscellaneous	Miscellaneous Expenses	4602	Management Office	950920	27/07/2017	17112	5000	RETURN OF FORFEITED DEPOSITS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Purchases	Special Event Supplies	4509	Ar Entertainment	950494	21/07/2017	158241	912	BY40534-SERVICE-6th August Culm Valley Sports Centre	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Special Event Supplies	4509	Ar Entertainment	950494	21/07/2017	158241	912	BY40534-SERVICE-13th August Exe Valley Leisure Centre	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Special Event Supplies	4509	Ar Entertainment	950494	21/07/2017	158241	912	BY40534-SERVICE-30th July Lords Meadow Leisure Centre	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Amenity Car Parks	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	05/07/2017	159202	1686	BY40672-SERVICE-Palmerston Park, Tiverton - Emergency Patch A	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	05/07/2017	159202	2754	BY40672-SERVICE-Welbrook St, Tiverton - Blocked Paved Areas	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	27/07/2017	159224	22.8	S002126-SERVICE-Cat. 979400 + 979630 - Klobber Large slate ven	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	27/07/2017	159224	45.7	S002126-SERVICE-Cat. EQNOV017 - Disposable Coverall (PR5104)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	27/07/2017	159224	50.4	S002126-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	27/07/2017	159224	124.92	S002126-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	8050	Jewson Limited	015474	27/07/2017	159224	111.6	S002126-SERVICE-Cat. RFLK8050 - Klobber universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	27/07/2017	159224	238.08	S002126-SERVICE-Klobber Universal Vent	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Liberty Gas Group	949563	06/07/2017	159452	31293.18	A000016-SERVICE-Main LG Gas Servicing works order	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Liberty Gas Group	949563	06/07/2017	159452	4497.12	A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lb	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Blok N' Mesh	950280	03/07/2017	160008	729.1	BY41053-SERVICE-PALMERSTON PARK SITE - SECURITY FENCING HIRE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - Stock Issues	3404	O J Williams	027946	10/07/2017	160185	1422.72	BY40928-SERVICE-DIESEL FOR OLD ROAD MAY - JUL 17	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	605.9	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	389.52	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	1255.1	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	295.61	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	71.17	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	142.36	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160233	142.36	01.01.17 - 31.01.17 SERVICE CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160234	605.9	01.02.17 - 28.02.17 SERVOCE CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160234	346.24	01.02.17 - 28.02.17 SERVOCE CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160234	1255.1	01.02.17 - 28.02.17 SERVOCE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160234	295.62	01.02.17 - 28.02.17 SERVOCE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160234	71.17	01.02.17 - 28.02.17 SERVOCE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Cash Collection Service	4406	G4s Cash Solutions (Uk) Limited	034916	06/07/2017	160234	142.36	01.02.17 - 28.02.17 SERVOCE CHARGES	REVENUE
Mid Devon District Council	18UD													

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Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	07/07/2017	160592	85	BY41094-SERVICE-Peoples Park middle gate Tiverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	07/07/2017	160592	255	BY41094-SERVICE-Twerton Cudmore Park Play area	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	New Plant Purchases	3508	Medland Sanders & Twose Ltd	000326	10/07/2017	160626	1800	BY41231-SERVICE-used 702 saxon twin axle 2.6 tonne beavertai	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Responsive Maintenance	2101	Medland Sanders & Twose Ltd	000326	10/07/2017	160632	719.58	BY41225-SERVICE-Repair to F3680 reg no WA11 FBZ as per profor	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	K & W Broad	035253	21/07/2017	160637	3038.4	BY39208-SERVICE-Structural works to roof space.	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	10/07/2017	160638	782.83	E001042-SERVICE-Blanket order for paper haulage April 17 to S	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	10/07/2017	160640	948.36	BY41185-SERVICE-Supply kitchen as per quote CA46/0107038	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	03/07/2017	160643	960	BY40862-SERVICE-Fell Beech Trees at West Exe Recreation groun	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Cullompton Glass & GlazingLtd	949039	10/07/2017	160676	533.95	BY40834-SERVICE-Culm Valley Sports Centre - provide solar ref	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	External Contractors	Responsive Repairs	External Contractors	4201	Wakeham Asbestos Services Ltd	948536	10/07/2017	160698	2160	BY41199-SERVICE-Coach Road, Silverton. Collect 40 sheets and	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Mbh Industrial Services Lts	948896	10/07/2017	160702	779.52	BY41254-SERVICE-LORDS MEADOW LEISURE CENTRE - SQUASH COURT AH	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	10/07/2017	160704	1187.57	BY41222-SERVICE- Bampton. Supply materials as	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	07/07/2017	160715	937.82	S002208-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	10/07/2017	160719	4084.8	BY41229-SERVICE-VEHICLE HIRE FOR APR 17 - VE58 CVN & VK59 KYT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	10/07/2017	160720	4084.8	BY41229-SERVICE-VEHICLE HIRE MAY 17 - VE58 CVN & VK59 KYT	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	12/07/2017	160729	-8.42	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	12/07/2017	160729	1531.04	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Repairs/Service/Mot	Orbital Signs (Sw) Limited	3402	Orbital Signs (Sw) Limited	030243	03/07/2017	160783	708	BY41250-SERVICE-supply and apply reflective & flo yellow chev	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	12/07/2017	160786	3084.66	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Pannier Market Clock Tower	Asset Construction	External Contractors	9006	Rapid Hire (Southwest) Ltd	947184	05/07/2017	160841	12810	BY41278-SERVICE-Pannier Market - Scaffolding - Redecs and cl	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Fuel - Stock Issues	3404	O J Williams	027946	10/07/2017	160844	1127.52	BY40928-SERVICE-DIESEL FOR OLD ROAD MAY - JUL 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	13/07/2017	160846	1080	BY41177-SERVICE-Carry out removal of asbestos garage	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	07/07/2017	160856	753.36	S002227-SERVICE-Cat. 5095047 - 5L Dulux Buttermilk V/M Emulsi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	07/07/2017	160856	249.34	S002227-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Pannier Mkt Improvement Maint	Asset Construction	External Contractors	9006	S J Knight Decorators	950290	12/07/2017	160859	23150.4	BY39986-SERVICE-Twerton Pannier Market - External Redecorati	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	07/07/2017	160862	107262.26	BY41360-SERVICE-Trade Waste Charges Q3 & Q4 2016/17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	13/07/2017	160869	2113.67	S002244-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	14/07/2017	160876	612.71	BY35327-SERVICE-41452D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	14/07/2017	160876	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 41452B	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	80.29	BY41322-SERVICE-blade	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	72	BY41322-SERVICE-Blade	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	56.86	BY41322-SERVICE-cover_dust	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	196.33	BY41322-SERVICE-face/ear defenders	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	23.94	BY41322-SERVICE-first aid kit 20person	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	33.98	BY41322-SERVICE-fuel can orange 5 ltr	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	44.82	BY41322-SERVICE-lever grease gun	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	28.39	BY41322-SERVICE-loadbinder - 10m-j hook	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	9	BY41322-SERVICE-manufacturers carriage	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	216	BY41322-SERVICE-nylon line	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	64.04	BY41322-SERVICE-post banger 26479	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	14.52	BY41322-SERVICE-rear number plate	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/07/2017	160878	90.82	BY41322-SERVICE-traffic film remvr ftr 25l	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Project/Initiatives	4442	Access Point Limited	940254	21/07/2017	160889	1441.2	BY41285-SERVICE-Argos TII receipt campaign	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Repairs - Mobile Replacement	Asset Construction	Miscellaneous	9009	Orchard Information Systems Limited	936299	10/07/2017	160890	2850	IT01665-SERVICE-Upgrade SVS to Agile 365 - OS-86001-SV-S	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Kompan	000021	10/07/2017	160893	1164.16	BY40659-SERVICE-Replacement slide and fixings	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	07/07/2017	160904	510	BY41312-SERVICE-Phoenix House - OOH Security (Lock Up) - 01/0	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	17/07/2017	160953	38.3	S002240-SERVICE-Cat. 10070 - Furniture polish trigger (JA1009	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	17/07/2017	160953	34.56	S002240-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	17/07/2017	160953	455.24	S002240-SERVICE-Cat. 5225 - Swarvega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	17/07/2017	160955	753.3	E001042-SERVICE-Blanket order for paper haulage April 17 to S	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	17/07/2017	160963	1320	BY41225-SERVICE-SL-41472000135 F5460 C-EM Brushcutter as per	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Annual Membership Subs	4408	Visit Devon Cic	950630	14/07/2017	160968	7200	BY41257-SERVICE-Partnership agreement & Website pages	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	17/07/2017	160973	468.72	S002206-SERVICE-Cat. sanitary silicone White - Sanitary Silic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	17/07/2017	160973	277.34	S002206-SERVICE-Stixal (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Network Rail	950586	14/07/2017	160976	17475.14	BY40718-SERVICE-Cullompton/Wellington Timetable study	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	11/07/2017	161049	58.85	BY41332-SERVICE-GREASE BALER AS REQUIRED	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	11/07/2017	161049	192.24	BY41332-SERVICE-REPAIR DAMAGED BAY DOORS PICKING LINE BAY 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	11/07/2017	161049	509.26	BY41332-SERVICE-REPAIR DAMAGED DOORS PICKING LINE BAY 1	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	17/07/2017	161070	1137.22	BY40645-SERVICE-EVLC - Replacement expansion vessel	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/07/2017	161073	160.56	S002217-SERVICE-Cat. 693398 - Tarpaulin 5M X 4M BlueTrade Ta	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/07/2017	161073	14.4	S002217-SERVICE-Cat. 819770 - Bucket Plastic Bulder 3G/15L T	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/07/2017	161073	2.62	S002217-SERVICE-Cat. 844597 - Sugar Soap 500ML (DE6073)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/07/2017	161073	105.62	S002217-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/07/2017	161073	156.67	S002217-SERVICE-Cat. 947919 - Aco Rain Drain 1mtr (MA8320)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/07/2017	161073	95.95	S002217-SERVICE-ERA 1450-51 Night Latch & cyl (CA3115)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	13/07/2017	161074	67.03	S002239-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	13/				

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	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	10/07/2017	161083	6414.51	01.04.17 - 16.06.17 1671635301	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	05/07/2017	161084	1676.7	09.06.17 - 14.06.17 1ST AND 2ND CLASS MAIL	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	19/07/2017	161141	39.38	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	19/07/2017	161141	776.62	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Extension	Asset Construction	External Contractors	9006	Subscan Uds Ltd	949891	07/07/2017	161151	4380	BY41302-SERVICE-Evic Extension - Map site incl car parks to	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Metcalf Allen	020947	19/07/2017	161155	3534	BY41145-SERVICE-Upgrade to HD & install 2 x HD CCTV cam, EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	24/07/2017	161156	25.37	P004932-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	24/07/2017	161156	25.37	P004932-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	24/07/2017	161156	42.29	P004932-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	24/07/2017	161156	21.17	P004932-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	24/07/2017	161156	40.1	P004932-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	24/07/2017	161156	66.84	P004932-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	24/07/2017	161156	71.33	P004932-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	24/07/2017	161156	31.25	P004932-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	24/07/2017	161156	31.58	P004932-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	24/07/2017	161156	48.24	P004932-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	24/07/2017	161156	64.37	P004932-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	24/07/2017	161156	55.56	P004932-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	24/07/2017	161156	69.45	P004932-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	24/07/2017	161156	25.37	P004932-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	24/07/2017	161156	33.18	P004932-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	24/07/2017	161156	44.22	P004932-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	24/07/2017	161156	31.62	P004932-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	24/07/2017	161156	21.46	P004932-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	24/07/2017	161156	85.82	P004932-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	24/07/2017	161156	53.64	P004932-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	24/07/2017	161156	25.37	P004932-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	24/07/2017	161156	24.98	P004932-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	24/07/2017	161156	10.73	P004932-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	24/07/2017	161156	71.85	P004932-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	24/07/2017	161156	53.64	P004932-V0230-LUCOZADE MANGO AND PASSION SPORT DRINK	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	0.07	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	132.73	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	36.73	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	37.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	76.36	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	54.14	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	31.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	31.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	19.5	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	93.17	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	66.66	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	29.86	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	64.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	30.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	79.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Performance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	151.24	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	42	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	102.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	12	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	348.3	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	96	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs</									

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	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	66.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	13.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	25.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	66.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	05/07/2017	161170	39.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Sales	Trade Waste Charges	7120	Craemer UK Ltd	948066	19/07/2017	161171	720	BY41262-SERVICE-400 Wheele bin wheels	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Sales	Trade Waste Charges	7120	Craemer UK Ltd	948066	19/07/2017	161171	66	BY41262-SERVICE-Delivery charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	468.91	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	347.62	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	533.36	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	335.69	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	492.46	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	224.41	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161197	293.08	BY40808-SERVICE-Agency staff weekending 7 May 2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161211	539.08	BY40630-SERVICE-Agency staff w/e 30/4/17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	10/07/2017	161211	539.08	BY40630-SERVICE-Agency staff w/e 30/4/17	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	11/07/2017	161220	3364.52	BY40928-SERVICE-DIESEL FOR OLD ROAD MAY - JUL 17	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	24/07/2017	161249	180	BY41397-SERVICE-Deep clean Saturday 22 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	24/07/2017	161249	792	BY41397-SERVICE-Depot cleaning June 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	144	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	54	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	84	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	78	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	84	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	54	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	17/07/2017	161250	108	BY41386-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/07/2017	161256	1040.86	BY41308-SERVICE-Additional Quantum Storage Heaters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/07/2017	161256	2166.31	BY41308-SERVICE-Supply quantum heaters as per quote 009343719	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/07/2017	161258	4216.88	BY41315-SERVICE-Supply quantum heaters as per quote 009344096	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Mould Growth Consultants Ltd	007583	17/07/2017	161262	66	FREIGHT	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Mould Growth Consultants Ltd	007583	17/07/2017	161262	5114.88	S002254-SERVICE-Mould Eradication Kit (DE6051)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/07/2017	161263	1057.66	BY41383-SERVICE-Supply kitchen as per quote C46/0107653 122 S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	14/07/2017	161265	30902.4	BY41620-SERVICE-DIESEL FOR WILLAND SITE (ALREADY DELIVERED)	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	07/07/2017	161266	33240	BY39687-SERVICE-Garage works	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	07/07/2017	161271	1044	P004913-SERVICE-W/e 25th June	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	20/07/2017	161281	2733.6	BY41102-SERVICE - reactive BX	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	20/07/2017	161294	764.75	E001042-SERVICE-Blanket order for paper haulage April 17 to S	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	20/07/2017	161298	1440	BY40750-SERVICE-Atlas Health and Safety for preparation of Sa	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Services Ltd	948810	20/07/2017	161299	565.68	E001043-SERVICE-Blanket order for MDDC skip movements April 2	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	17/07/2017	161302	1121.88	BY40928-SERVICE-DIESEL FOR OLD ROAD MAY - JUL 17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Maint - Paddling Pools	2123	Marbles Cleaning Ltd	035527	19/07/2017	161324	768	BY41413-SERVICE-CLEANING COVER - PADDLING POOL COVER - PUBLIC	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	19/07/2017	161324	528	BY41413-SERVICE-CLEANING COVER - PADDLING POOL COVER - PUBLIC	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	19/07/2017	161324	240	BY41413-SERVICE-CLEANING COVER - PADDLING POOL COVER - PUBLIC	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	19/07/2017	161324	1092	BY41413-SERVICE-CLEANING COVER - PADDLING POOL COVER - PUBLIC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	20/07/2017	161328	550.78	BY40976-SERVICE-EVLC - AHU FILTERS A/P QUOTATION 41507	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	41.04	S002257-SERVICE-Cat. 1234 - Flash anti bac M S cleaner (JA103)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	67.8	S002257-SERVICE-Cat. 1502 - Toilet Cleaner 1 Ltr (JA1045)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	22.07	S002257-SERVICE-Cat. 2004 - Washing Up Liquid 1L (JA1014)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	9.56	S002257-SERVICE-Cat. 35520 - Universal Cleaner 5 Ltr (JA1029)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	9.89	S002257-SERVICE-Cat. 5203 - Liquid Soap 5 Ltr (JA1043)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	113.47	S002257-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	20/07/2017	161338	455.42	S002257-SERVICE-Cat. 5225 - Swarfega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	681.66	S002257-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	20/07/2017	161338	64.75	S002257-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	14/07/2017	161345	565.8	BY41116-SERVICE-Youth Drop-In Centre - EICR Test	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	20/07/2017	161350	2635.2	BY41078-SERVICE - reactive BX	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/07/2017	161351	1281.68	BY41415-SERVICE-Supply kitchen as per quote c46/0107781	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/07/2017	161358	943.02	BY41415-SERVICE-Supply kitchen as per quote C46 /0107783 22 C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	84.67	S002233-SERVICE-Cat. AGSML002 - Red building sand 25KG (MA826)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	98.11	S002233-SERVICE-Cat. AGSML004 - All in ballast 25KG (MA8261)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	103.49	S002233-SERVICE-Cat. DTAT022 - Artex Sealer 2.5 Ltr (DE6046)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	22.8	S002233-SERVICE-Cat. pallet - Deposit for 'AS' pallet - refun	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	25.2	S002233-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	247.32	S002233-SERVICE-Cat. RFLKB050 - Klobber universal vent tile (M)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/07/2017	161359	202.68	S002233-SERVICE-Cat. RFLKB065 - Klobber univent adaptor (MA830)	REVENUE

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	Legal & Democratic Services	Legal Services	Legal Services	1401-1499 Training & Courses	Post Entry Training	1404	Cilex	935355	05/07/2017	161477	725	BY41459-SERVICE-CILEX Law School - Level 6 Unit 22: Client Ca	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	19/07/2017	161486	26.4	S002261-SERVICE-Cat. P6404996 - Hydro-flow pump cover L12 (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	19/07/2017	161486	1284	S002261-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	19/07/2017	161489	744.19	S002243-SERVICE-Cat. P6828692 - Drop down shower seat with le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	19/07/2017	161489	122.98	S002243-SERVICE-Cat. S2238541 - 1830X1830 Shower Curtain (SN7	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	19/07/2017	161489	64.68	S002243-SERVICE-Cat. S2238542 - 2135 X 2135mm Shower Curtain	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	05/07/2017	161491	-105794.7	BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	05/07/2017	161492	105795.42	BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	CAPITAL
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Miscellaneous	General Consultancy	4604	Mikhail Riches	950384	07/07/2017	161493	38400	BY41333-SERVICE- Architect Fees - June 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Synertec Postage	4435	Synertec Limited	947047	06/07/2017	161496	1488.39	E001036-SERVICE-POSTAGE - HOUSING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Synertec Printing	4434	Synertec Limited	947047	06/07/2017	161496	347.51	E001036-SERVICE-CONSUMABLES - HOUSING	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Phil Squires Building &	013599	07/07/2017	161509	7009.57	BY40814-SERVICE-Supply & install fire action notices and othe	CAPITAL
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Miscellaneous	General Consultancy	4604	Lathwell & Associates	950777	17/07/2017	161511	806.4	BY41344-SERVICE-Competitive research, brand creation, product	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	18/07/2017	161516	1332.61	BY40928-SERVICE-DIESEL FOR OLD ROAD MAY - JUL 17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders & Twose Ltd	000326	27/07/2017	161519	562.98	BY41437-SERVICE-Kubota F3680 reg WA11 FBY remove and fit new	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders & Twose Ltd	000326	27/07/2017	161520	738.43	BY41437-SERVICE-Kubota F3680 Reg WA11 FBZ repair	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	27/07/2017	161521	660	BY41448-SERVICE-FS460 C-EM brushcutter	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	21/07/2017	161523	534.71	BY40365-SERVICE-Willand. Supply 6m 600mm code 5 le	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	21/07/2017	161526	1181.45	BY41391-SERVICE-Twerton. 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	21/07/2017	161527	1203.08	BY41404-SERVICE-Uffculme. 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	21/07/2017	161528	1217.65	BY41405-SERVICE-Bradninch. Supply heating mater	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Archemys Ltd	950830	05/07/2017	161529	2567.82	BY41501-SERVICE-Heart of teh South West BBbIA Outline Busines	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Archemys Ltd	950830	05/07/2017	161530	2903.36	BY41502-SERVICE-Heart of the South West BBbIA - Outline Busin	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161533	206.42	S002202-SERVICE-Bath White 5's Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161533	128.4	S002202-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	21/07/2017	161533	336.1	S002202-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Britan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161533	60.05	S002202-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161533	115.42	S002202-SERVICE-Cat. B044170 - 2th Basin 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	21/07/2017	161533	68.45	S002202-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	21/07/2017	161533	157.56	S002202-SERVICE-Cat. P027337 - Dudley Hydroflo brass tail B/I	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161533	14.16	S002202-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	190.8	S002212-SERVICE-28mm Copper Pipe (PL4305)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	238.03	S002212-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	21/07/2017	161534	2732.76	S002212-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	21/07/2017	161534	118.8	S002212-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	21/07/2017	161534	34.32	S002212-SERVICE-Cat. P004093 - Speedfit 22x15 reducer (PL4346	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	24	S002212-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	21/07/2017	161534	82.08	S002212-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	21/07/2017	161534	43.44	S002212-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	21/07/2017	161534	46.8	S002212-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	82.08	S002212-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	34.49	S002212-SERVICE-Cat. P021979 - Lever ball valve 28mm Red (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	118.68	S002212-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161534	24.48	S002212-SERVICE-Cat. WWS56 - Swept Tee 92.5° 2 S/W (PL6004)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161535	358.78	S002223-SERVICE-1/2 Kitchen Lever Tap Britan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161535	301.32	S002223-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161535	70.97	S002223-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	21/07/2017	161535	54	S002223-SERVICE-Cat. B041727 - 1 1/2 Combination Sink Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161535	100.56	S002223-SERVICE-Cat. B044164 - CC cistem 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	21/07/2017	161535	141.5	S002223-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	21/07/2017	161535	5.33	S002223-SERVICE-Cat. P000041 - Plumbers mail (CN1128)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161535	27.94	S002223-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161535	14.16	S002223-SERVICE-Cat. WWS18 - Obtuse Bend 45° 1 1/2 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	21/07/2017	161535	19.08	S002223-SERVICE-Cat. WWS26 - Straight Coupling 1 1/2 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	11.4	S002235-SERVICE-1 1/2 Plastic Clip' MARLEY (PL4024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	83.33	S002235-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	21/07/2017	161536	43.92	S002235-SERVICE-Cat. B041720 - 1 1/2 Combination Bath Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	34.56	S002235-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	54.72	S002235-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	21/07/2017	161536	58.08	S002235-SERVICE-Cat. P004140 - Speedfit 22mm equal tee (PL435	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	14.16	S002235-SERVICE-Cat. P006617 - Obtuse Bend 45° 1 1/4 S/W WWS1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	21.24	S002235-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WWS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/07/2017	161536	22.8	S0	

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	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/07/2017	161642	3251.1	SUBCONTRACTORS RETURN 06.06.17 - 05.07.17	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contractors	4201	S J Knight Decorators	950290	27/07/2017	161645	986.4	BY41385-SERVICE-Phoenix House - SPV Office redecorations	REVENUE
Mid Devon District Council	18UD	Property Services	Midd Depots	Station Yard Depot	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	10/07/2017	161649	643.2	BY41098-SERVICE-To lift, remove and dispose of	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training & Courses	Cpd Training	1403	Sedgemoor District Council	001510	21/07/2017	161656	816	BY41331-SERVICE-Legal Training at Sedgemoor District Council	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	10/07/2017	161660	1179.71	BY40724-SERVICE-HB Temp hrs - wk commence 19.6.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	06/07/2017	161661	1179.71	BY40724-SERVICE-HB Temp hrs - wk commence 26.6.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Recycling	Planned Maintenance	2120	Churches Fire Security Ltd	946395	31/07/2017	161663	571.81	E001110-SERVICE-CARLU CLOSE - ANNUAL INSPECTION OF FIRE FIGHT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/07/2017	161675	36	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/07/2017	161675	23.96	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	06/07/2017	161675	16.14	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/07/2017	161675	16.14	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	06/07/2017	161675	1648.98	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/07/2017	161675	36	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/07/2017	161675	32.34	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Eclipse Networking	011817	06/07/2017	161675	21.54	K COM 06.07.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/07/2017	161681	10.2	P004961-CP0008-EXCEL MOP WOOL 150 GRAM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/07/2017	161681	38.52	P004961-CP0020-GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/07/2017	161681	126.72	P004961-CP0021-WYPALL L20 CENTREFEED ROLLS 7267 1PLY BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/07/2017	161681	37.73	P004961-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/07/2017	161681	136.42	P004961-CP0034-BLACK REFUSE BAGS 200G 67070	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	31/07/2017	161681	203.23	P004961-CP0078-KRUGER HAND TOWEL ROLL WHITE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	10/07/2017	161684	105.12	P004913-SERVICE-W/e 2nd July revenues	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Repairs & Maintenance	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	31/07/2017	161687	2296.92	BY41572-SERVICE-EVLC - UV EQUIPMENT SERVICE 28-06-17	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Credton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	21/07/2017	161695	900	BY41473-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE JUN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Miscellaneous	Community Initiatives	4665	Exeter City Council	021220	07/07/2017	161698	2000	BY41377-SERVICE-Mid Devon contribution to Court Desk 2017/201	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Leis Facilities Maint & Equip	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Technicon (Exeter) Ltd	025051	31/07/2017	161701	1050	BY41081-SERVICE-LORDS MEADOW LEISURE CENTRE - ASBESTOS MANAGE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Citi Electrical Factors Ltd	000238	13/07/2017	161702	644.11	BY41033-SERVICE-1 X 461-001 Cordless heat detector kit - item	CAPITAL
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous Expenses	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	07/07/2017	161709	3025.05	REDACTED PERSONAL DATA	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	24/07/2017	161762	1251	E001095-SERVICE-B&B from 12/05/2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	11/07/2017	161765	11550	A000025-SERVICE-Blanket order for rent and services charges f	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	11/07/2017	161765	315	Rent and service charge	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	21/07/2017	161775	518.65	BY41246-SERVICE-Garador horizon framed canopy 8066F (RF0090	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	21/07/2017	161776	459.1	BY41246-SERVICE-Garador horizon framed canopy 7364F (RF0088	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	21/07/2017	161776	459.1	BY41246-SERVICE-garador horizon framed canopy 7364F (RF0089	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/07/2017	161778	28.8	S002269-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	26/07/2017	161778	7.54	S002269-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	26/07/2017	161778	2.76	S002269-SERVICE-Cat. BSDLB1 - Fast fix box Single (EL2007)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/07/2017	161778	10.32	S002269-SERVICE-Cat. BSDLB2 - Fast fix box Double (EL2008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/07/2017	161778	16.56	S002269-SERVICE-Cat. EC15 - Earth clamp EC15 (EL2024)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/07/2017	161778	491.9	S002269-SERVICE-Cat. E1100MRF - Interconnecting module for Ai	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/07/2017	161778	1150.56	S002269-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	26/07/2017	161778	162	S002269-SERVICE-Cat. SD10M/ins - Insulated ducting. SD10m/ins	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	31/07/2017	161780	3049.27	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	24/07/2017	161781	720	BY41537-SERVICE-Standby Cover 10th-16th + 24th-30th July	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - County	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	18/07/2017	161786	1526.82	DCC ELECTION POSTAGE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	P & R Tidborough	947281	24/07/2017	161791	21439.2	BY41540-SERVICE-Credton. Carry out works to bui	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	11/07/2017	161792	517.85	BY41559-SERVICE-Phoenix House - 1/4ly Maintenance of Fire Ala	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Miscellaneous Expenses	4602	Ea & Mc Jones	950508	26/07/2017	161855	390	BY41545-SERVICE-Jessie Bulldog Bitch 1st June until 30th June	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Miscellaneous Expenses	4602	Ea & Mc Jones	950508	26/07/2017	161855	390	BY41545-SERVICE-Millie Bulldog Bitch 1st June until 30th June	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Miscellaneous	Miscellaneous Expenses	4602	Ea & Mc Jones	950508	26/07/2017	161855	390	BY41545-SERVICE-Poppy Bulldog Bitch 1st June until 30th June	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	J.P. Burnell Roofing	935596	24/07/2017	161857	936	BY41488-SERVICE- Cullompton. Carry out roo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms Expenditure	Miscellaneous	Call Centre Management Fees	4698	Taunton Deane Borough Council	002977	13/07/2017	161866	10137.6	BY41581-SERVICE-Control Centre Monitoring April - June 2017 I	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	14/07/2017	161869	114	BY41516-SERVICE-GP report from Occ Health	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	14/07/2017	161869	504	BY39154-SERVICE-Occupational Health Services site visit 16 Ju	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	27/07/2017	161872	186	BY39923-SERVICE-Cobra brace 1 x Poplar on railway walak	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	27/07/2017	161872	456	BY39923-SERVICE-Crown reduce 1 x oak by 2m as discussed on si	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/07/2017	161878	128.98	S002260-SERVICE-Cat. 102625 - Safety Bolt SZ 11 (PR5111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/07/2017	161878	28.93	S002260-SERVICE-Cat. 164512 size 11 - Safety Wellington dunlo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/07/2017	161878	104.8	S002260-SERVICE-Cat. 510034 - DEB hand care dispenser 3 step	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/07/2017	161878	72.5	S002260-SERVICE-Cat. 510035 - DEB hand cleaner (PR5232)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/07/2017	161878	90.94	S002260-SERVICE-Cat. 510036 - DEB sanitiser (PR5233)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	21/07/2017	161878	91.66	S002260-SERVICE-Cat. 510037 - DEB protective cream (PR5231)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Tree Maintenance Works	Tree Maintenance Works	2105	Arboricare Limited	935994	20/07/2017	161880	600	BY41558-SERVICE-emergency callout to 3 sites in Tiverton.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Watson Fuel	950244	11/07/2017	161881	3301.2	BY40652-SERVICE-DIESEL FOR WILLAND SITE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/07/2017	161882	364.2	ANNUAL SAVING PAYMENT QUARTER 1 01.04.17 - 30.06.17	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	19/07/2017	161882	24719.7	ANNUAL SAVING PAYMENT QUARTER 1 01.04.17 - 30.06.17	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/07/2017	161882			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	26/07/2017	162006	2223	BY41618-SERVICE-Five roles in The Planner 08/06/17 SR10658/B	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Postage	4409	Royal Mail S Wales/S West Div	000562	24/07/2017	162007	1278.72	POSTAGE 1ST 2ND BUSINESS 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	17/07/2017	162008	1794.6	POSTAGE 1ST 2ND BUSINESS MAIL	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Reply Paid Postage	4437	Royal Mail S Wales/S West Div	000562	14/07/2017	162009	1205.64	RESPONSE PLUS	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	British Telecom Plc	000112	14/07/2017	162011	1051.27	BT CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	17/07/2017	162019	1540	E001127-SERVICE- May 2017	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	17/07/2017	162021	840	E001127-SERVICE-April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	21/07/2017	162048	1563.05	BY41653-SERVICE-Collection of clinical waste and delivery of	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Plant Expenditure	Plant Lease/Hire Payments	3501	C B Plant Hire Ltd	950849	20/07/2017	162049	960	BY41615-SERVICE-Moving brown bins from Station Yard to Carlu	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Remote Asset Management Limited	939050	19/07/2017	162050	7387.2	BY34750-SERVICE-Annual maintenance & server support for build	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	External Contractors	Cic Sweeping Partnership	4211	Culmpton Town Council	000323	18/07/2017	162051	16134.76	BY41636-SERVICE-CONTRIBUTION TO STREET CLEANSING 1ST APRIL -	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	14.05	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	53.36	CALL 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	17/07/2017	162056	12.02	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	11.78	CALL 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	17/07/2017	162056	11.76	CALL 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	17/07/2017	162056	1540.29	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	12.54	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	47.42	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	11.7	CALL 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	17/07/2017	162056	35.2	CALL 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	17/07/2017	162056	46.8	CALL 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	17/07/2017	162056	35.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	17/07/2017	162056	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	17/07/2017	162056	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Radmors & Tucker Limited	943360	17/07/2017	162058	708	BY41248-SERVICE-14-372 X-20 372 XP chainsaw 20"	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	17/07/2017	162080	235.93	S002166-SERVICE-Cat. P6440995 - Hydroflow shower pump (SN7015	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	17/07/2017	162080	113.78	S002166-SERVICE-Cat. P6828773 - Plastic 450 G/Rail (SN7011)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	17/07/2017	162080	191.66	S002166-SERVICE-Cat. P6835152 - 760mm Fold down rail with leg	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	I J Cannings & Son Ltd	944238	21/07/2017	162093	575.69	BY41514-SERVICE-Phoenix House - Alterations / new radiator at	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Julia Bickley T/A Big Results Training	948645	21/07/2017	162098	700	BY40407-SERVICE-Coaching CPD and Supervision programme for co	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	17/07/2017	162147	1307	POSSESSION CLAIMS 17.07.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	21/07/2017	162153	1056	E001119-SERVICE-VEHICLE HIRE - WU65 EWR & WU65 EWO	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	18/07/2017	162160	1107.59	BY41606-SERVICE- Phoenix House - OOH security - 01/05/17 to 3	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	10.56	V000157-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	1643.3	V000157-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	56.85	V000157-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	56.85	V000157-SERVICE-MOT (ZERO RATED VAT)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	96.71	V000157-SERVICE-TRAILER MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	4930.99	V000157-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	374.04	V000157-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162164	919.58	V000157-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	21/07/2017	162165	114.7	V000160-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	426.26	V000160-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	128.4	V000160-SERVICE-TRAILER MAINTENANCE - GM5	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	661.38	V000160-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	190.6	V000160-SERVICE-VEHICLE MAINTENANCE - TRAILER 3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	58.6	V000160-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	2163.43	V000160-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	47.62	V000160-SERVICE-VEHICLE MAINTENANCE - HX17 EFK	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	56.85	V000160-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	156.62	V000160-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162165	5578.95	V000160-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162166	2764.96	V000159-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162166	6812.28	V000159-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Refuse Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	18/07/2017	162166	13485.69	V000159-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Create Digital Media	947652	19/07/2017	162173	992.5	BY41676-SERVICE-Social Media Videos content & eaves wrapping	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00413/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00421/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00429/PESMIC - MICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00449/PESMIC - MICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00472/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00489/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00490/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	60	BY41527-SERVICE-17/00491/PESTCO - FLEAS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	84	BY41527-SERVICE-17/00492/PESRAT - RATS	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	19/07/2017	162174	60	BY41527-SERVICE-17/00524/PESTCO - FLEAS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	24/07/2017	162197	718.58	BY41555-SERVICE-Kersdown Barton. Supply upvc doors ref 331785	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Chief Executive	1401-1499 Training & Courses	Cpd Training	1403	Government Exchange	950891	19/07/2017	162198			

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	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	154.44	BY41470-SERVICE-8-10843B746 Boom Allover Splashback Bondi / A	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	144.9	BY41470-SERVICE-8-10844B746 Boom Splice Muscleback Bondi / Ap	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	100.8	BY41470-SERVICE-8-10848B816 Boom Splice Aquashort Oxid Grey /	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	105.28	BY41470-SERVICE-8-10849B816 Boom Splice Jammer Oxid Grey / Ja	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	253.44	BY41470-SERVICE-8-10856B443 Boom Splice Jammer Black / Oxid G	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	253.45	BY41470-SERVICE-8-10856B749 Boom Splice Jammer Navy / Lime Pu	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	142.55	BY41470-SERVICE-8-10866B593 Check Leisure 16" Watershort Nav	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	142.55	BY41470-SERVICE-8-10866B813 Check Leisure 16" Watershort Navy	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	62.28	BY41470-SERVICE-8-77090B420 Seasquad Hot tot suit size 2 year	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	62.28	BY41470-SERVICE-8-77090B420 Seasquad Hot tot suit size 3 year	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	41.52	BY41470-SERVICE-8-77090B420 Seasquad Hot tot suit size 9-12 m	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	41.52	BY41470-SERVICE-8-77090B433 Seasquad Hot tot suit - 9-12month	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	62.28	BY41470-SERVICE-8-77090B433 Seasquad Hot tot suit - size 2yea	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	21/07/2017	162223	62.28	BY41470-SERVICE-8-77090B433 Seasquad Hot tot suit size 3years	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Chubb Fire & Security Ltd	000225	26/07/2017	162229	2383.14	BY39875-SERVICE-Unit 3 Carlu Close - Addition of RED CARE' m	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	Freeman And French	007027	19/07/2017	162230	3554.1	BY39988-SERVICE-Phoenix House - provision of understair stora	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	24/07/2017	162231	1065.6	P004913-SERVICE-W/e 16th July 17 Revenues	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Busec Ltd	950357	19/07/2017	162235	-5965.2	BY40012-SERVICE-CIPD Level 7 Advanced Diploma in HRD	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Busec Ltd	950357	19/07/2017	162237	5965.2	BY40012-SERVICE-CIPD Level 7 Advanced Diploma in HRD	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Busec Ltd	950357	19/07/2017	162239	-5965	BY40012-SERVICE-CIPD Level 7 Advanced Diploma in HRD	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	21/07/2017	162278	1179.71	BY40724-SERVICE-HB Temp hrs - wk commence 10.7.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/07/2017	162282	-1281.68	BY41415-SERVICE-Supply kitchen as per quote c46/0107781	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	27/07/2017	162299	82137.02	BY41360-SERVICE-Trade Waste Charges Q3 & Q4 2016/17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Peter Browning	018194	26/07/2017	162361	3780	BY41635-SERVICE-Provide/Install 14 TV aerials to properties	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dec Land Search	4420	Devon County Council County Treasurer	000370	21/07/2017	162366	2583.72	A000028-SERVICE-Fees for Searches 01.06.17 to 30.06.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Miscellaneous	Occupational Health	Occupational Health	4649	Split Dimension Ltd	941047	21/07/2017	162376	334.51	BY40953-SERVICE-Touch hback on chair	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	21/07/2017	162376	504	BY39154-SERVICE-Occupational Health Services site visit	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Adt Fire & Security Plc	032111	21/07/2017	162380	3678.34	BY40540-SERVICE-Phoenix House - Alterations & additions to fi	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Acquisition	Plant & Equipment Acquisition	9201	Drive Motor Retail Ltd	950035	31/07/2017	162428	55	BY38915-SERVICE-First Registration Fee	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	C/Hse Burlescombe (6 Units)	Asset Acquisition	Plant & Equipment Acquisition	9201	Drive Motor Retail Ltd	950035	31/07/2017	162428	165	BY38915-SERVICE-Road Fund Licence	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Iveco Tipper 3-5t	Asset Acquisition	Plant & Equipment Acquisition	9201	Drive Motor Retail Ltd	950035	31/07/2017	162428	25745.92	BY38915-SERVICE-Movano L2 H1 RWD Chassis Cab Tipper 4500 HD 2	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	26/07/2017	162455	1978.25	BY40838-SERVICE-South West Water Sampling fees for April 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	24/07/2017	162464	2171.85	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Homelessness Accommodation	Homelessness Accommodation	Housing Options Staff	Grants & Contributions	Contributions	7681	Community Council Of Devon	000276	24/07/2017	162468	7500	BY41738-SERVICE-Contribution towards the Devon Rural Housing	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	24/07/2017	162470	2640	BY40343-SERVICE-Hire VU57 YON 1 2 3 6 7 8 9 10 13 17 20 21 22	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	24/07/2017	162470	1440	BY40343-SERVICE-Vehicle hire March 2017 VA07NME 1,2,3,7,8,10,	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	24/07/2017	162470	2400	BY40343-SERVICE-WJ66 DZG week begining 6, 13 20 27 March	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Western Power Distribution	015101	31/07/2017	162506	1618.53	BY41219-SERVICE-Woolcott Way, Common Room. Connection works 2	REVENUE
Mid Devon District Council	18UD	Creditors < 1 Year	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank And Cash	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	27/07/2017	162507	33768.71	electricity	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	27/07/2017	162508	921.21	UNMETRED 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	27/07/2017	162509	4239.09	GAS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Enelco Ltd	946655	26/07/2017	162510	90765.58	BY41073-SERVICE-Birchen Lane- JCT Design and Build Contract w	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Peter Browning	018194	26/07/2017	162528	640	BY41717-SERVICE-Additional works following aerial installatio	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	27/07/2017	162535	-2855.12	BY41360-SERVICE-Trade Waste Charges Q3 & Q4 2016/17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	27/07/2017	162538	9258.97	20.04.17-18.07.17 16770210 01	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	I C Woolacott	934742	27/07/2017	162541	0	BY41616-SERVICE-Supply and fit double handrail	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	I C Woolacott	934742	27/07/2017	162541	1439.47	BY41616-SERVICE-Supply and fit double handrail	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Miscellaneous	Miscellaneous Expenses	4602	Drew Pearce Chartered Surveyors	015100	28/07/2017	162551	7650	BY41776-SERVICE-Station Yard - Professional Fees for asset di	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	31/07/2017	162559	5026.56	S002157-SERVICE-Caddy liners 30L (box) (WM0005)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	31/07/2017	162559	5483.52	S002157-SERVICE-Caddy Liners 5 Ltr (box) (WM0001)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Biobags Limited	033919	31/07/2017	162559	5304.77	S002157-SERVICE-Garden Waste sacks 100 Ltr (Box) inc art (WM	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	31/07/2017	162587	1179.71	BY40724-SERVICE-HB Temp hrs - wk commence 17.7.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	31/07/2017	162594	1065.6	P004913-SERVICE-W/e 23rd July 17 Revenues	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Public Sector Ltd	941005	31/07/2017	162595	1065.6	P005000-SERVICE-CTAX Agency W/e 23.07.17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/07/2017	162612	69.6	S002265-SERVICE-Clear Unmarked Asbestos Disposal Bags (CN1096	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/07/2017	162612	69.6	S002265-SERVICE-Red Marked Asbestos Disposal Bags (CN1095)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/07/2017	162612	277.34	S002265-SERVICE-Stixal (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	27/07/2017	162612	284.4	S002265-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	27/07/2017	162634	1620	E001082-SERVICE - assisting with planning applicatio	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	27/07/2017	162635	810	E001093-SERVICE-Extension of contract until End of August 17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Archemys Ltd	950830	27/07/2017	162637	2655.98	BY41530-SERVICE-Heart of the South West BBIA - Commercialisat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr -Gas Servicing	4230	Liberty Gas Group	949563	28/07/2017	162673	26414.38	A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lb	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	31/07/2017	162684	8500	BY41807-SERVICE-Contribution to the Blackdown Hills AONB	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	28/07/2017	162716	2585.72	ASAY021009614 28.07.17	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	28/07/2017	162717	-2440.37	ASAY021009614 28.07.17	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	28/07/2017	162729	621.42	TA80001 28.07.17	REVENUE
Mid Devon District Council	18UD	I												