Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Welden And Edwards	021140	01/08/2017	17121	960	DARS PAYMENT	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	950931	02/08/2017	17125	1442	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	A & A Property Services	034036	03/08/2017	17129	550	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Creditors> 1 Yr	Expenditure	8745	Tiverton Portas Company	945201	03/08/2017	17131	6000	TOP UP FLAOT TO COVER BILLS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoice Control	8101 - 8299 Debtors	Refunds	8162	Limbus Labels Ltd	943314	07/08/2017	17137	759.2	INVOICE PAID TWICE IN ERROR	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Dcc Contributions	7602	REDACTED PERSONAL DATA	950957	08/08/2017	17140	2783.57	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	950958	08/08/2017	17141	2536.45	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	09/08/2017	17147	3561686.91	INSTALMENT 4 11.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	09/08/2017	17148	495295.84	INSTALMENT 4 11.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	09/08/2017	17149	229188.1	INSTALMENT 4 11.08.17	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	09/08/2017	17153	4690	17/0025/OOC	CAPITAL
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Grants & Contributions	Grass Cutting Contributions	4703	St Marys Pcc Hemyock	940148	10/08/2017	17161	800	GRANT TOWARDS THE UPKEEP OF CHURCHYARD 2016/17 & 2017/18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	REDACTED PERSONAL DATA	950975	11/08/2017	17165	1350	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Webbers Property Services	950977	11/08/2017	17167	1200	DARS LOAN TO SECURE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Living Needs Solutions Ltd	032703	16/08/2017	17183	3361.6	DFG/17/00030/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	17/08/2017	17196	106697	DBRP INSTALMENT 5 21.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	17/08/2017	17196	11855	DBRP INSTALMENT 5 21.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	17/08/2017	17196	-2129	DBRP INSTALMENT 5 21.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	17/08/2017	17196	-237	DBRP INSTALMENT 5 21.08.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates Redist	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	17/08/2017	17196	301964	DBRP INSTALMENT 5 21.08.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	17/08/2017	17196	67	DBRP INSTALMENT 5 21.08.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Grants & Contributions	Towns And Parish Contributions	4707	Uffculme Parish Council	000648	18/08/2017	17200	1000	UFFCULME PARISH COUNCIL CONTRIBUTION FOR PLAY EQUIPMENT AS PER E-MAIL 12.07.17	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	950993	18/08/2017	17202	1442	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	950993	18/08/2017	17202	110.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Grants & Contributions	Revenue Contrib To Capital	4791	Willand Parish Council	000779	21/08/2017	17210	2718.45	S106 POS WILLAND GENERAL FUND - JUBILEE FOOTPATH IMPROVEMENTS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protection Pmt	8101 - 8299 Debtors	Nndr1 Transitional Protection	8167	Dclg	934777	21/08/2017	17211	-1452	TRANS PROTN 6 21.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Central Gov Share	8533	Dclg	934777	21/08/2017	17211	592759	CENTRAL SHARE 6 21.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/08/2017	17211	1888	BRRS SURPLUS 16/17 6 21.08.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	21/08/2017	17211	-13714	NNDR3 15/16 6 21.08.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	21/08/2017	17211	-39804	RSG 6 21.08.17	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	22/08/2017	17216	716547.89	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Bradleys Estate Agents	950640	22/08/2017	17222	650	RENT IN ADVANCE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	24/08/2017	17254	4660	17/00046/OOC	CAPITAL
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	951029	30/08/2017	17270	1442	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Monitorin Fees	7443	REDACTED PERSONAL DATA	951029	30/08/2017	17270	110.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Manadtory - P Sector	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	30/08/2017	17271	4970	17/00055/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	951031	31/08/2017	17281	1058.98	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Gravshore	950470	01/08/2017	160843	300	BY40642-SERVICE-Delivery charge	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Gravshore	950470	01/08/2017	160843	13804.8	BY40642-SERVICE-Shoring & Soil boxes as per quotation no. 982	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	214.2	BY41435-SERVICE-30inch road cone	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	43.38	BY41435-SERVICE-Arboricultural first aid kit - 1 person size	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	85.68	BY41435-SERVICE-Quazar HC variant, 600mm	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	469.14	BY41435-SERVICE-Quazar reversible arrow sign, 600mm	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	337.76	BY41435-SERVICE-Quazar triangle MAW sign, 600mm no variant	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	649.73	BY41435-SERVICE-Quazar triangle MAW sign c/w GC variant, 600m	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	144.38	BY41435-SERVICE-Quazar triangle MAW sign c/w TC variant, 600m	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	144.76	BY41435-SERVICE-Quazar triangle RNL sign, 600mm no variant	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	144.76	BY41435-SERVICE-Quazar triangle RNR sign, 600mm no variant	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	100.56	BY41435-SERVICE-spill kits OPSKIT20	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	119.52	BY41435-SERVICE-Stop/go hand held pole sign	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	21/08/2017	161405	63	BY41435-SERVICE-Workplace first aid kit, small, BS 8599	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Wakeham Asbestos Services Ltd	948536	01/08/2017	161766	7776	BY41539-SERVICE-. Collect 144 ACM	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Ki People Consulting Ltd	946940	01/08/2017	161770	6000	BY40265-SERVICE-CRISP Training Contract	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	16.2	CARRIAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	70.2	P004957-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0031-RAINBOW 50 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0032-RAINBOW 100 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0047-RAINBOW 400M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0048-RAINBOW 600M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0051-RAINBOW 1500M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0052-RAINBOW 1 MILE AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0053-RAINBOW 2000M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	46.8	P004957-BA0056-RAINBOW 5000M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	70.2	P004957-BA0057-STAGE 8 AWARD NP8-CS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	117	P004957-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	117	P004957-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	117	P004957-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	23/08/2017	161785	70.2	P004957-BA0101-STAGE 7 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	02/08/2017	161858	35.64	P004968-RS0297-ELITE PULLBOUY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	02/08/2017	161858	52.8	P004968-RS0351-SEA SQUAD SQUIRTY TOYS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	02/08/2017	161858	84.48	P004968-RS0378-SEA SQUAD SPINNING DIVE TOY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	02/08/2017	161858	140.45	P004968-RS0380- SEA SQUAD GOGGLE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	02/08/2017	161858	133.06	P004968-RS0484-SEA SQUAD SKOOGLES	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	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	02/08/2017	161858	118.27	P004968-RS0485-ADULT JET V2 GOGGLES ASSORTED	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	02/08/2017	161920	335.1	BY41435-SERVICE-Quazar reversible arrow sign, 600mm	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	02/08/2017	161920	48.25	BY41435-SERVICE-Quazar triangle MAW sign, 600mm no variant	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	02/08/2017	161920	360.96	BY41435-SERVICE-Quazar triangle MAW sign c/w GC variant, 600m	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	02/08/2017	161920	48.25	BY41435-SERVICE-Quazar triangle RNL sign, 600mm no variant	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Tudor Environmental	941820	02/08/2017	161920	48.25	BY41435-SERVICE-Quazar triangle RNR sign, 600mm no variant	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	70.2	P004966-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0031-RAINBOW 50 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0032-RAINBOW 100 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0047-RAINBOW 400M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0048-RAINBOW 600M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0051-RAINBOW 1500M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0052-RAINBOW 1 MILE AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0053-RAINBOW 2000M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	46.8	P004966-BA0056-RAINBOW 5000M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	70.2	P004966-BA0057-STAGE 8 AWARD NP8-CS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	117	P004966-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	117	P004966-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	117	P004966-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	70.2	P004966-BA0101-STAGE 7 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Swimming Badges & Equipment	4512	Asa Awards Scheme	020435	21/08/2017	161942	16.2	P004966-CARRIAGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	W J Mathews (Exeter) Ltd	000291	03/08/2017	161944	576	BY41499-SERVICE-Supply & install an extension piece	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	South West Geotechnical Lts	950304	04/08/2017	161949	8700	BY39816-SERVICE-Palmerston Park - Retaining Wall	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	South West Geotechnical Lts	950304	04/08/2017	161949	3180	BY40312-SERVICE-PALMERSTON PARK LOWER WALL GROUND INSPECTION	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Projects/Initiatives	4442	Dys Space Ltd	950193	04/08/2017	161951	640	CONTRIBUTION FROM EAST AND MID DEVON CSP TOWARDS SUMMER ACTIVITIES AT TIVERTON YOUTH CENTRE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/08/2017	161972	28.22	S002285-SERVICE-Cat. 1205 - Nationwide Bleach 5L (JA1042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/08/2017	161972	14.28	S002285-SERVICE-Cat. 2560 - Scouring Pads (JA1034)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/08/2017	161972	387.77	S002285-SERVICE-Cat. 7018 - 2 Ply Toilet Rolls (JA1002)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	04/08/2017	161972	97.13	S002285-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	17.57	P004970-CP0007-MARIGOLD GLOVES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	19.13	P004970-CP0015-UNIVERSAL CLEANER 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	54.24	P004970-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	34.8	P004970-CP0039-NATIONWIDE BATHROOM CLEANER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	45.36	P004970-CP0040-CLEAN & CLEVER KITCHEN SANITISER 750ML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	146.4	P004970-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	04/08/2017	161973	203.23	P004970-CP0081- EMBOSSED ROLLTOWEL WHITE - 2 ply WHITE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	03/08/2017	161991	876	BY41517-SERVICE-Gloves Pacific Watersafe Latex Cut 5 Glove SI	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	03/08/2017	161991	120	BY41517-SERVICE-Gloves Superior Mens Cotton Stockinette Glove	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	04/08/2017	161995	1553	E001042-SERVICE-Blanket order for paper haulage April'17 to S	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	03/08/2017	162001	1296	BY41713-SERVICE-Employee Assistance Counselling Service June	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	Learning Nexus	950629	04/08/2017	162016	1920	BY41640-SERVICE-100 Learning Nexus Licenses	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Wolseley Centres Ltd (Plumcentre)	000792	07/08/2017	162062	619.98	BY41120-SERVICE-Supply 5 No ESBE Valves, quotation LGA-42915	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Sub Contractors	4507	Denmans Electrical Wholesalers	000355	02/08/2017	162070	2730.61	BY41578-SERVICE-Supply quantum heaters for	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	External Contractors	4201	G W Persey	950860	10/08/2017	162084	90	BY41848-SERVICE-Cover order for provision of 10 weigh bridge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	External Contractors	4201	G W Persey	950860	10/08/2017	162084	810	E001128-SERVICE-Cover order for use of weighbridge July to Se	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	01/08/2017	162087	1658.52	BY41123-SERVICE-Carlu Close - 25% EICR	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Wicksteed Leisure Ltd	002919	04/08/2017	162163	651	S002287-SERVICE-Cat. 5901-048 - CRADLE SEATS Single Tier rubb	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	11/08/2017	162175	149.99	BY41401-SERVICE-Makita DJV180 18v LXT jigsaw body only (NH a	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	11/08/2017	162175	174	BY41401-SERVICE-Makita DKP180 18v planer body only (NH as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	11/08/2017	162175	130.8	BY41401-SERVICE-Makita DSS611 18v circ saw body only (JA as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	11/08/2017	162175	78	BY41401-SERVICE-Makita DTD152 18v Impact driver body only (J	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	1.16	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	37.21	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	1.5	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	76.2	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	02/08/2017	162176	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	02/08/2017	162176	54	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	31.36	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	02/08/2017	162176	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	02/08/2017	162176	19.5	MOBILE PHONE CHARGES	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	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	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	02/08/2017	162176	92.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	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	02/08/2017	162176	66.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	16.24	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	147.91	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	02/08/2017	162176	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	02/08/2017	162176	103.03	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	02/08/2017	162176	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	02/08/2017	162176	347.77	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	02/08/2017	162176	96	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	41.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	349.07	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	36.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	41.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	10.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	106.07	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	18	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	33.92	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	54	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	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	02/08/2017	162176	39.67	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Webb Yates Engineers Ltd	950821	07/08/2017	162225	14400	BY41682-SERVICE- Andrew Street Tiverton - Structural Engineer	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	11/08/2017	162228	2113.67	S002305-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	08/08/2017	162277	718.2	BY41696-SERVICE-Order for Trade bins - Ref WB240 Green	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	08/08/2017	162277	3033.6	BY41696-SERVICE-Ref - WB1100 Green - no trunnions	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	17/08/2017	162279	916.16	BY41684-SERVICE-Supply kitchen as per quote c46/0108431 18 Gl	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contractors	4201	Complete Office Solutions (Uk) T/A Martin	019886	11/08/2017	162280	2655.43	BY41478-SERVICE-PHOENIX HOUSE SPV ROOM FURNISHINGS - A/P QUOT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Miscellaneous	Elected Member Training	4637	Centre For Public Scrutiny Ltd	937007	18/08/2017	162283	900	BY41152-SERVICE-Scrutiny Committee Training	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Freeman And French	007027	24/08/2017	162284	189.08	BY38419-SERVICE-Take down and rebuild wall at Crediton as per	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Freeman And French	007027	24/08/2017	162284	8316		REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Photocopying	Equipment	Repairs And Maintenance	4121	Total Print Finishing	000796	11/08/2017	162305	714	BY41649-SERVICE-SERVICE CONTRACT FOR GUILLOTINE EBA550E	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/08/2017	162311	37.56	P004977-SP0002-HYDROCHLORIC ACID 32% 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/08/2017	162311	77.34	P004977-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/08/2017	162311	19.52	P004977-SP0005-SODIUM BICARBONATE [25KG]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/08/2017	162311	228	P004977-SP0019-RETURNABLE CONTAINER CHARGE 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	14/08/2017	162311	1076.12	P004977-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	14/08/2017	162316	622.36	E001131-SERVICE-Cover order for Grounds Maintenance Equipment	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	01/08/2017	162319	504	BY39154-SERVICE-Occupational Health Services site visit 12 Ju	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	15/08/2017	162377	1020	BY41634-SERVICE-Clear asbestos debris from loft area 43 Sidda	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	04/08/2017	162381	24	BY41714-SERVICE-DRIVING STYLE SUBSCRIPTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	04/08/2017	162381	24	BY41714-SERVICE-PTO/DIGITAL INPUT SUBSCRIPTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	04/08/2017	162381	456	BY41714-SERVICE-VEHICLE TRACKING SUBSCRIPTION : 1/7/17 - 31/	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Cullompton Glass & Glazinglltd	949039	15/08/2017	162427	955.15	BY41525-SERVICE-UNIT 7 MARKET WALK, TIVERTON, POP-UP GYM - 3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Arboricare Limited	935994	09/08/2017	162441	696	BY41624-SERVICE-Remove tree as per quote 060617WI	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	07/08/2017	162444	755.99	BY41651-SERVICE-Supply QM150 Storage heater as per quote 0093	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	111	S002299-SERVICE-Cat. 6242Y510 - 6242Y510 10mm T/E 50M drum (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	7.54	S002299-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	11/08/2017	162446	866.02	S002299-SERVICE-Cat. EI166RC - Aico optical smoke detector (E	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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	1150.56	S002299-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	11/08/2017	162446	34.2	S002299-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	75.6	S002299-SERVICE-Cat. I6491G10 - I6491G10 10mm Earth 100M (EL2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	226.8	S002299-SERVICE-Cat. MD/WP100U 8-2/CC - Apollo minidome light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	140.59	S002299-SERVICE-Cat. MSF100 - Fused main switch 100A (EL2149)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	3.38	S002299-SERVICE-Cat. RC6-7WHI - 6-7mm round clips (CN1306)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/08/2017	162446	4.01	S002299-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	16/08/2017	162450	151.8	BY41639-SERVICE-Dell 19 inch Monitor - P1917S - Black UK	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	16/08/2017	162450	382.8	BY41639-SERVICE-Optiplex 3050 Micro Form Factor (N002S03050MF	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders & Twose Ltd	000326	17/08/2017	162454	778.76	E001129-SERVICE-Cover order for G M planned maintenance - pla	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/08/2017	162469	1560	BY41367-SERVICE-Hire for May 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/08/2017	162469	2520	BY41367-SERVICE-VU57 YON 2 3 4 5 8 9 10 11 12 15 16 17 18 19	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/08/2017	162469	1440	BY41367-SERVICE-WJ66 DXG weeks beginning 1st, 8th, 15th, 22nd	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	10/08/2017	162511	510	BY41742-SERVICE-PHOENIX HOUSE - STANDARD LOCK-UP CHARGES 01/0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	38.05	P004986-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	15/08/2017	162521	38.05	P004986-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	15/08/2017	162521	42.29	P004986-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	15/08/2017	162521	42.29	P004986-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	15/08/2017	162521	35.66	P004986-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	15/08/2017	162521	31.25	P004986-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	15/08/2017	162521	55.12	P004986-V0016-AERO PEPPERMINT STD - 6033	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	51.8	P004986-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	15/08/2017	162521	48.24	P004986-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	15/08/2017	162521	48.24	P004986-V0022-LUCOZADE ORIGINAL 380ML - 43879	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	21.46	P004986-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	15/08/2017	162521	64.37	P004986-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	55.12	P004986-V0027-AERO MILK STD - 6031	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	27.78	P004986-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	15/08/2017	162521	50.74	P004986-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	25.37	P004986-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	15/08/2017	162521	11.06	P004986-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	15/08/2017	162521	11.06	P004986-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	15/08/2017	162521	31.62	P004986-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	15/08/2017	162521	21.46	P004986-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	15/08/2017	162521	32.18	P004986-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/08/2017	162521	50.74	P004986-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	15/08/2017	162521	49.97	P004986-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	15/08/2017	162521	21.46	P004986-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	15/08/2017	162521	21.46	P004986-V0191-BRAZILLIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	18/08/2017	162527	630	E001131-SERVICE-Cover order for Grounds Maintenance Equipment	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	17/08/2017	162529	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	17/08/2017	162529	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Leisureteq	008142	07/08/2017	162531	768	BY41656-SERVICE-PE59-20 box of disposable overshoes 1,000 pai	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Equipment	Equipment	4101	Medland Sanders & Twose Ltd	000326	18/08/2017	162533	642.22	E001131-SERVICE-Cover order for Grounds Maintenance Equipment	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	02/08/2017	162534	599	BY41611-SERVICE-Cleaning of Pannier Market 12/06/2017 - 09/07	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	02/08/2017	162536	599	BY41611-SERVICE-Cleaning of Pannier Market 15/05/2017 - 11/06	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	11/08/2017	162537	753.38	S002300-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	11/08/2017	162537	265.86	S002300-SERVICE-Cat. 5218640 - Glidden Trade White Gloss 2.5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	11/08/2017	162537	148.46	S002300-SERVICE-Cat. 5218686 - V/S Emul 5 Ltr Magnolia (DE603	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	17/08/2017	162540	1294.01	BY41415-SERVICE-Supply kitchen as per quote c46/0107781	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Repairs And Maintenance	4121	Glenspray Motors Ltd	947984	02/08/2017	162544	169.76	BY41768-SERVICE-Beacon Lens	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Equipment	Repairs And Maintenance	4121	Glenspray Motors Ltd	947984	02/08/2017	162544	622.78	BY41768-SERVICE-VA07 NME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/08/2017	162545	5160	BY41767-SERVICE-April Hire	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Local World Limited	944667	15/08/2017	162546	1582.8	BY41553-SERVICE-Leisure job advertisement	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopement	Asset Construction	External Contractors	9006	Leaver Consultancy Limited	949064	14/08/2017	162548	2163.12	BY38195-SERVICE-Rear of Tiverton Town Hall- Project Consultan	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopement	Asset Construction	External Contractors	9006	Leaver Consultancy Limited	949064	14/08/2017	162548	2156.88	BY41777-SERVICE-St Andrews Street - Rear of Town Hall develop	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	14/08/2017	162554	2188.8	BY41782-SERVICE-Quarterly maintenance - Sever support & maint	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Tracking	3411	Remote Asset Management Limited	939050	14/08/2017	162554	273.6	BY41782-SERVICE-Quarterly sim card charge @ £2 per vehicle pe	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liability <1yr	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	G E Capital Equipment Finance Ltd	000067	08/08/2017	162585	2913.16	EQUIPMENT ALC10041453	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	18/08/2017	162586	7.15	S002314-SERVICE-Cat. PALMYRAH - Churn brush (PMCB001) (CN1129	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	18/08/2017	162586	129.16	S002314-SERVICE-Cat. SKIR0475 - Skirting Board 4 Universal' (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	18/08/2017	162586	119.52	S002314-SERVICE-Celcon plus aircrete block (MA8268)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	18/08/2017	162586	15	S002314-SERVICE-Deposit for RGB returnable pallet (CN3001)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	18/08/2017	162586	265.44	S002314-SERVICE-Multicem Cement 25Kg poly bag (red & black) (	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintenance	Responsive Maintenance	2101	Cullompton Glass & Glazingltd	949039	18/08/2017	162593	671.16	BY41786-SERVICE-To remove glass and supply & fit 2 new pieces	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	18/08/2017	162611	3049.27	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	18/08/2017	162614	525.6	BY41737-SERVICE-2000 HEF Canvasser Calling Cards	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2017	162618	25.2	S002298-SERVICE-Cat. 534459 - Dual purp grout sponge (CN1110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2017	162618	156	S002298-SERVICE-Cat. 665983 - Diamond tipped saw blade 12 20m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2017	162618	6.66	S002298-SERVICE-Cat. 712938 - Masking Tape 25mm x 50M (DE6071	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2017	162618	72	S002298-SERVICE-Cat. 757474 - Multi tool blade set (CN1111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	17/08/2017	162618	342.14	S002298-SERVICE-Cat. 791275 - White trade wall tile 150 x 150	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	08/08/2017	162620	1748.69	POSTAGE 07.07.17-20.07.17	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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/08/2017	162622	63.34	S002318-SERVICE-Cat. 11290 - Tagfresh (tub) (JA1047)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/08/2017	162622	14.92	S002318-SERVICE-Cat. 13383 - Orange squirt degreaser (JA1036)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	18/08/2017	162622	10.37	S002318-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	18/08/2017	162622	373.54	S002318-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	18/08/2017	162622	681.59	S002318-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Projects/Initiatives	4442	Solomon Associates (Uk) Limited	936370	15/08/2017	162624	1350	BY41771-SERVICE-Last orders production at Tiverton HS and Cul	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Technical Surfaces	020486	14/08/2017	162625	540	BY40089-SERVICE-EVLC - ATP MATCH FIT PLUS ANNUAL MAINTENANCE	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	21/08/2017	162626	-101.9	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	21/08/2017	162626	1774.02	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/08/2017	162638	4080	BY41769-SERVICE-June Hire	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	02/08/2017	162638	960	BY41769-SERVICE-WJ66 DXG 4 Weeks at £200/week	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Hornbill Service Management Limited	946439	21/08/2017	162639	850.8	BY41736-SERVICE-1 Year Rental - Development/Test Server - Exp	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Hornbill Service Management Limited	946439	21/08/2017	162639	2008.08	BY41736-SERVICE-1 Years Support & Maintenance Named Users - E	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Hornbill Service Management Limited	946439	21/08/2017	162639	3148.96	BY41736-SERVICE-1 Years Support & Maintenance Supportworks IT	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Repairs & Maintenance	Tree Maintenance Works	2105	Arboricare Limited	935994	15/08/2017	162641	840	BY41751-SERVICE-Prepare & treat Polar stumps at Amory Park, T	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Vehicle Running Costs	Fuel - External Purchases	3405	O J Williams	027946	09/08/2017	162671	1352.88	E001141-SERVICE-Diesel, please supply to Old Road, Tiverton E	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	21/08/2017	162672	555.02	BY41416-SERVICE-Liberty Gas extras - May 2017	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	21/08/2017	162674	597.6	BY40613-SERVICE-LG/MDDC Chargeables - April'17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	21/08/2017	162675	766.56	E001042-SERVICE-Blanket order for paper haulage April'17 to S	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Wakeham Asbestos Services Ltd	948536	21/08/2017	162681	1860	BY41796-SERVICE-Carry out Environmental clean and air test at	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	21/08/2017	162683	471.86	S002322-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	21/08/2017	162683	744.19	S002322-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	21/08/2017	162683	99.77	S002322-SERVICE-Cat. P7004030 - 50mm Toilet Plinth (SN7026)	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	21/08/2017	162686	599	BY41611-SERVICE-Cleaning of Pannier Market 10/07/2017 - 06/08	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	11/08/2017	162687	591	BY41372-SERVICE-CVSC - EICR CORRECTIVE MEASURES FOLLOWING REP	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Computer Software	4105	Northgate Public Services (Uk) Ltd	011836	21/08/2017	162689	1680	IT01766-SERVICE-ESA as WRAG (ESAWRZ)	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Equipment	Computer Software	4105	Northgate Public Services (Uk) Ltd	011836	21/08/2017	162689	1680	IT01766-SERVICE-Restrict Allowance to 2 Children (GETMAXRULER	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE-Sweep. 1112330	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweep. 1112331	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweep. 1112314	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweep. 1112332	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweap and replace g	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE-Sweep. 1112333	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweap heat reductio	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE-, Sweap,bars,glass. 11	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	5	BY41784-SERVICE-. Disclamer. 1112313	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE-, Sweap, ropes, glass.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweep. 1112337	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE- Sweep, Ropes. 1112338	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	14/08/2017	162693	60	BY41784-SERVICE-, Sweep, glass, head r	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	80	BY41784-SERVICE-. Sweep/Service/Fit hear	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE-. Sweep/Service. 1112318	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE-Sweep/Service. 1112319	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	120	BY41784-SERVICE- Sweep service boiler a	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE-, Sweep/service. 1112321	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE- Sweep/Service. 1112324	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE- Sweep/Service. 1112325	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE- Sweep/Service. 112326	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	200	BY41784-SERVICE-. Sweep 2 fires,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	07/08/2017	162695	60	BY41784-SERVICE- Sweep/Service. 1112339	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Equipment	Equipment Maintenance	4110	Richard Ratcliffe	000494	02/08/2017	162696	1032	BY41732-SERVICE-Gym Equipment moved to Market Walk	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	02/08/2017	162698	512.26	BY41647-SERVICE-April 2017 92 x lone workers @ £4.64 per mont	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	02/08/2017	162698	540.09	BY41647-SERVICE-June 2017 97 x lone workers @ £4.64 per month	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	02/08/2017	162698	528.96	BY41647-SERVICE-May 2017 95 x Lone workers @ £4.64 per month	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	04/08/2017	162709	1133.57	WOODCHIP 3233 20.07.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Glasdon U.K Limited	000242	22/08/2017	162737	2313.14	BY41701-SERVICE-Nexus 200 General waste / cans and plastic re	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	21/08/2017	162741	1555.2	S002301-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Pannier Market Clock Tower	Asset Construction	External Contractors	9006	Thomas Brothers Joinery	948795	23/08/2017	162742	5647.2	BY37423-SERVICE-PANNIER MARKET - REPAIRS TO BELL TOWER	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	Pannier Market Clock Tower	Asset Construction	External Contractors	9006	Thomas Brothers Joinery	948795	23/08/2017	162742	5661.6	BY41513-SERVICE-Pannier Market - Clock tower replacement lead	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	23/08/2017	162748	426.07	BY41544-SERVICE-Garador Horizon framed canopy 6666F (RF0737	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	23/08/2017	162748	4148.6	BY41544-SERVICE-garador Horizon framed canopy 7366F (RF0105	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	23/08/2017	162748	518.65	BY41544-SERVICE-garador Horizon framed canopy 8066F (RF0105	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	16/08/2017	162749	528	BY41815-SERVICE-TIVERTON LIBRARY CLEANING JULY 2017	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	16/08/2017	162750	552	BY41816-SERVICE-CULLOMPTON PC'S CLEANING - JULY 2017 (23 DAYS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	21/08/2017	162753	4480	BY41755-SERVICE-Palmerston Park Stage K Contract Administrati	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	64.8	S002316-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	28.8	S002316-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	17/08/2017	162757	11.4	S002316-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	57.5	S002316-SERVICE-Cat. A3MX08M - 6 way met cons unit (EL2253)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	263.47	S002316-SERVICE-Cat. A3MX16RRMFLEXI - 10way Dual RCD flex con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	318.34	S002316-SERVICE-Cat. A3MX20RRMFLEXI - 15way Dual RCD flex con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	14.88	S002316-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	3.42	S002316-SERVICE-Cat. CU-BL blank modules - pack of Curve blan	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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	8.28	S002316-SERVICE-Cat. CUGR40-25 small - Grommets small 40 x25	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	18.79	S002316-SERVICE-Cat. CUGR50-50 LARGE - Grommets Large 50 x 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	6.58	S002316-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	53.86	S002316-SERVICE-Cat. G06-1B32 - Basics 32A MCB (EL2257)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	26.93	S002316-SERVICE-Cat. G06-1B40 - Basics 40A MCB (EL2258)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	115.1	S002316-SERVICE-Cat. RCBO2030SP 20A - Basics 20A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	143.88	S002316-SERVICE-Cat. RCBO3230SP 32A - Basics 32A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	143.88	S002316-SERVICE-Cat. RCBO630SP 6A - Basics 6A 30MA SP RCBO (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	46.8	S002316-SERVICE-Cat. SPQ37756A - 8watt 12 fluorescent tube (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	3.82	S002316-SERVICE-Cat. TE1-1.5GRY - 1-1.5mm T&E clips (CN1302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	17/08/2017	162757	4.13	S002316-SERVICE-Cat. TE2.5GRY - 2.5mm T&E clips (CN1303)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Securi Guard	000017	16/08/2017	162758	1650	BY41489-SERVICE-UNIT 7 MARKET WALK POP-UP GYM - INSTALL FIRE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Planned Maintenance	2120	Securi Guard	000017	16/08/2017	162761	2862	BY41197-SERVICE-TOWN HALL, TIVERTON - INSTALLATION OF MONITOR	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/08/2017	162762	937.82	S002299-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	23/08/2017	162771	773.24	BY41744-SERVICE-Supply kitchen as per quote C46/0108952 18 Hi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	External Contractors	Pollution Monitoring	4219	Somerset Scientific Services	950479	02/08/2017	162778	2540.4	BY40340-SERVICE-VOC and inorganic diffusion tube and IAQ moni	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	21/08/2017	162779	780	BY40698-SERVICE-Evlc Extension - Clerk of Works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	21/08/2017	162779	3975	BY40698-SERVICE-Evlc Extension - Cost Consultant	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	21/08/2017	162779	1455	BY40698-SERVICE-Evlc Extension - M&E Engineer	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	21/08/2017	162779	2535	BY40698-SERVICE-Evlc Extension Project - Project Manager	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	21/08/2017	162779	1455	BY40698-SERVICE-Evlc Extension Project - Structural Engineer	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Vehicle Running Costs	Fuel - External Purchases	3405	O J Williams	027946	18/08/2017	162783	1356.62	BY41847-SERVICE-DERV already delivered 14/07/17 inv no 828300	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162784	576	BY41536-SERVICE- Carry out DFG fl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	569.28	BY41390-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	360	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	654.67	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	805.5	BY41390-SERVICE-. DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	998.82	BY41390-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	840	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	569.28	BY41390-SERVICE-. DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162789	869.94	BY41390-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162790	805.5	BY41390-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162790	654.67	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162790	708.84	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162790	654.67	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	02/08/2017	162790	569.28	BY41390-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	23/08/2017	162834	1008	E001119-SERVICE-VEHICLE HIRE - WU65 EWR & WU65 EWO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	15/08/2017	162837	3960.76	BY40200-SERVICE-LMLC - Emergency lighting repairs	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1401-1499 Training & Courses	Cpd Training	1403	Jordan Leisure Systems Ltd	948103	15/08/2017	162843	960	BY40950-SERVICE-July 18th 2017 - 10am - 4pm All fitness teams	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Sound Dynamics Ltd	934778	21/08/2017	162847	18	BY41853- DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Sound Dynamics Ltd	934778	21/08/2017	162847	521.99	BY41853-SERVICE-BoomBlaster B75 Portable CD System with Vari-	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Sound Dynamics Ltd	934778	21/08/2017	162847	167.99	BY41853-SERVICE-QR10PA 100w PA System with Headset	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	23/08/2017	162852	168	BY41766-SERVICE-reposition 2 existing storage containers at O	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	23/08/2017	162852	2220	BY41766-SERVICE-Supply & install 20ft x 8ft storage container	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	23/08/2017	162855	114	BY41542-SERVICE-makita 18v 4" grinder DGA452 body only (CD	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	23/08/2017	162855	510	BY41542-SERVICE-Makita HR4001 240v SDSrotary demo hammer (CD	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	23/08/2017	162855	546	BY41542-SERVICE-Stihl TS410 disc cutter (CD as per ML)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	23/08/2017	162855	70.26	BY41542-SERVICE-Vitrex MIX850 240V mixing drill (CD as per M	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	23/08/2017	162855	190.56	BY41542-SERVICE-Zarges 12 rung D/E ladder, class 1 indust (C	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	23/08/2017	162855	387.38	BY41542-SERVICE-Zarges CRL18 type100656 scaler Class 1 indust	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	07/08/2017	162857	273.5	P004945-RS0291- FUTURA BIOFUSE ASSORTED	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	07/08/2017	162857	388.08	P004945-RS0292- FUTURA BIOFUSE FEMALE ASSORTED	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	07/08/2017	162857	36.96	P004945-RS0296- BIOFUSE AQUATIC EARPLUGS	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	07/08/2017	162857	35.64	P004945-RS0298-KICK BOARD	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	07/08/2017	162857	55.92	P004945-RS0299- PLAIN MOULDED SILICONE CAP WHITE	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	07/08/2017	162857	27.96	P004945-RS0300- PLAIN MOULDED SILICON CAP BLACK	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	07/08/2017	162857	27.96	P004945-RS0301-ASSORTED UNIVERSAL NOSE CLIP	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	07/08/2017	162857	52.8	P004945-RS0351-SEA SQUAD SQUIRTY TOYS	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	07/08/2017	162857	34.32	P004945-RS0362-ARMBANDS JNR 0-2YRS	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	07/08/2017	162857	84.48	P004945-RS0378-SEA SQUAD SPINNING DIVE TOY	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	07/08/2017	162857	280.9	P004945-RS0380- SEA SQUAD GOGGLE	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	07/08/2017	162857	26.4	P004945-RS0382- SEA SQUAD KICKBOARD RED	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	07/08/2017	162857	48.84	P004945-RS0475-RIFT ORANGE/BLUE	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	07/08/2017	162857	221.76	P004945-RS0484-SEA SQUAD SKOOGLES	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	07/08/2017	162857	177.41	P004945-RS0485-ADULT JET V2 GOGGLES ASSORTED	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	10/08/2017	162858	185.16	BY41470-SERVICE-8-05394B836 Space traveller essential allove	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	10/08/2017	162858	78.88	BY41470-SERVICE-8-05594B836 Space traveller essential suntop	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	10/08/2017	162858	179.52	BY41470-SERVICE-8-06187B778 Groove Glow Placement Powerback B	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	10/08/2017	162858	59.16	BY41470-SERVICE-8-07972B845 Starfizz essential frill 1 piece	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	10/08/2017	162858	59.16	BY41470-SERVICE-8-09220B420 swim nappy cover size 3 years	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	10/08/2017	162858	337.92	BY41470-SERVICE-8-10821B346 Boom Splice Muscleback Black / La	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	10/08/2017	162858	133.06	BY41470-SERVICE-8-10827B733 Speedo Fit Panel Jammer Black / O	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	H B Perry Ltd T/A Suntrap Systems	945540	24/08/2017	162859	336	BY41571-SERVICE-EVLC - ENGINEER TO ATTEND SITE TO CARRY OUT S	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	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	H B Perry Ltd T/A Suntrap Systems	945540	24/08/2017	162859	170.4	BY41741-SERVICE-EVLC - REMEDIAL REPAIRS TO EZ POOL HOIST (REP	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Fire Defence Servicing Ltd	950774	23/08/2017	162883	80280	BY41362-SERVICE-Carlu Close - Waste & Re-Cycling Facility - S	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Holt Jcb Ltd	942660	21/08/2017	162884	179.78	BY41840-SERVICE-Cab filters blocked	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Holt Jcb Ltd	942660	21/08/2017	162884	384.6	BY41840-SERVICE-Large hole in seat base	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Holt Jcb Ltd	942660	21/08/2017	162884	307.54	BY41840-SERVICE-Slight hydraulic weep on compensator ram	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	Holt Jcb Ltd	942660	21/08/2017	162884	145.2	BY41840-SERVICE-Travel to site and mileage	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Vehicle Running Costs	Fuel - External Purchases	3405	O J Williams	027946	16/08/2017	162889	1363.98	E001141-SERVICE-Diesel, please supply to Old Road, Tiverton E	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Kone Plc	033955	17/08/2017	162890	1494.07	BY41864-SERVICE- PHOENIX HOUSE - LIFT SERVICE PREMIUM TO COVE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	External Contractors	External Contractors	4201	Cobwebs	948204	21/08/2017	162891	720	BY41863-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE JUL	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Removal Expenses	4803	South West Removals	000644	03/08/2017	162893	840	BY41839-SERVICE-Removals	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	02/08/2017	162896	699	S002216-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	02/08/2017	162896	78.8	S002216-SERVICE-Cat. 66538 - Cupboard Catch CP (CA3094)	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	02/08/2017	162901	2581.72	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Cleaning & Laundry	Cleaning & Laundry	2702	Marbles Cleaning Ltd	035527	21/08/2017	162903	756	BY41856-SERVICE-July 21 days cleaning	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Maint - Paddling Pools	2123	Marbles Cleaning Ltd	035527	21/08/2017	162904	792	BY41852-SERVICE-WESTEXE PADDLING POOL - MAINTAIN / CLEAN / LO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	21/08/2017	162905	530.82	IT01764-SERVICE-OptiPlex 3050 Small Form Factor (N015S03050SF	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	07/08/2017	162913	1065.6	P005000-SERVICE- Agency W/e 30.7.17	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	07/08/2017	162914	1065.6	P004913-SERVICE-W/e 30th July 17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	07/08/2017	162915	66834.78	BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE-Service. 1111496	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE- Service. 1111498	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE-, Service. 1111526	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	100	BY41784-SERVICE-Service an fit bird	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	55	BY41784-SERVICE- inspection, 11112	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE- Servicwe. 1094906	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE. Service. 1111506	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	70	BY41784-SERVICE-Service. 1111491	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE-, Service, 1112109	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	75	BY41784-SERVICE- service 1111499	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	30	BY41784-SERVICE- Inspection 1111500	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	60	BY41784-SERVICE- inspection x 2 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Kws Woodburners	939638	03/08/2017	162945	30	BY41784-SERVICE- Inspection. 1	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	25/08/2017	162948	1255.5	E001095-SERVICE-B&B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	25/08/2017	162950	2113.67	S002339-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70	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	03/08/2017	162993	629.71	BY40724-SERVICE-HB Temp hrs -	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Costs	Annual Membership Subs	4408	La Directories Ltd	946503	24/08/2017	162994	1020	BY41889-SERVICE-LA directories ltd-ben directory membership-A	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Equipment	Furniture, Fixtures & Fittings	4107	Complete Office Solutions (Uk) T/A Martin	019886	25/08/2017	163022	1453.2	BY41728-SERVICE-Phoenix House - HA Electric rise and fall des	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Bigwave Media Ltd	944699	23/08/2017	163025	7876.59	BY41271-SERVICE-Marketing for Summer Campaign; Campaign manag	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Miscellaneous	General Consultancy	4604	Mikhail Riches	950384	22/08/2017	163028	38400	BY41333-SERVICE-St. Andrews Riverside Architect Fees - July 2	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	I J Cannings & Son Ltd	944238	23/08/2017	163033	652.08	BY40544-SERVICE-Phoenix House - Annual maint of booster set a	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Hire	3409	Glenspray Motors Ltd	947984	23/08/2017	163035	4200	BY41901-SERVICE-July Hire	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	10/08/2017	163036	1096.67	BY41242-SERVICE-Supply kitchen as per quote C46/0107182	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Card	8401 - 8499 Bank And Cash	Payment Card Payment	8407	National Westminster Bank Llp	949451	04/08/2017	163068	24705.74	JULY P CARDS 04.08.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Refurnish Crediton	948040	07/08/2017	163071	972.05	FINAL PAYMENT TO CLOSE 2016/17 - SHARE OF REMAINING ALLOCATION FROM DCC AS PER EMAIL 24.07.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Recycling Credits-Vol Groups	4646	Morchard Bishop Recycling Group	001521	07/08/2017	163072	1442.73	RECYCLING CREDIT Q4 2016/17 24.42 TONNES @ £59.08	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	23/08/2017	163076	1008	E001119-SERVICE-VEHICLE HIRE - WU65 EWR & WU65 EWO	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	23/08/2017	163078	287.4	BY41828-SERVICE-Denver S3 w/proof safety boot size 10	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	23/08/2017	163078	114.96	BY41828-SERVICE-Denver S3 w/proof safety boot size11	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	23/08/2017	163078	287.4	BY41828-SERVICE-Denver S3 w/proof safety boot size 8	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	23/08/2017	163078	172.44	BY41828-SERVICE-Denver S3 w/proof safety boot size 9	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	34.4	BY41919-SERVICE-SE478 - TDS 1382PPM TESTING SACHETS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	28.98	BY41919-SERVICE-SE54 - CLOCKWISE LANE SIGN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	17.46	BY41919-SERVICE-SE56 - SIGN SUPPORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	50.4	BY41919-SERVICE-SE620 - DPD 1 TABS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	52.2	BY41919-SERVICE-SE621 - DPD 3 TABLETS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	54	BY41919-SERVICE-SE624 - P RED TABLETS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	14.88	BY41919-SERVICE-SP1234 - BADMINTON RACKET	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	96.48	BY41919-SERVICE-SP229 - NETBALL RINGS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	10.52	BY41919-SERVICE-SP2924 - NETBALL NETS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment	4101	J P Lennard Ltd	000206	25/08/2017	163080	80.34	BY41919-SERVICE-SU1237 - FORCE8 ABEK1 TWIN CARTRIDGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	25/08/2017	163080	92.16	BY41919-SERVICE-SP1140 - SQUASH BALLS DOUBLE YELLOW	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	J P Lennard Ltd	000206	25/08/2017	163080	142.56	BY41919-SERVICE-SP866 - TENNIS BALLS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Extension	Asset Construction	External Contractors	9006	Morgan Sindall	035688	11/08/2017	163081	107423.56	BY41122-SERVICE-Exe Valley Leisure Centre - Fitness Gym JCT 2	CAPITAL
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Responsive Maintenance	2101	G R Pook Engineering	000544	09/08/2017	163082	3021.6	BY40395-SERVICE-Old Road Depot - Replacement fire escape ladd	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163089	1574.77	BY41245-SERVICE-Supply Pressalit bas	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	23/08/2017	163091	1354.33	BY41485-SERVICE- Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163093	1397.53	BY41487-SERVICE- Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163094	1295.58	BY41549-SERVICE- Cullompton. Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163095	1528.26	BY41550-SERVICE- Supply Heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163096	1929.51	BY41551-SERVICE- Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163097	2162.33	BY41552-SERVICE-Supply heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163098	1181.45	BY41757-SERVICE-Supply heating materia	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163098	1148.35	BY41758-SERVICE- Supply heating m	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	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163099	1270.87	BY41759-SERVICE- Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163100	1230.56	BY41761-SERVICE- Supply Heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163101	1270.87	BY41762-SERVICE- Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163102	1272.85	BY41763-SERVICE- Supply heating materi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	64.2	S002256-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	23/08/2017	163103	44.45	S002256-SERVICE-Cat. B003292 - Washhand Basin 22 X 16 Twyford	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	204.34	S002256-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	328.75	S002256-SERVICE-Cat. B026584 - 1/2 H/N Pillar Tap Bristan X h	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	71.76	S002256-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	100.56	S002256-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	145.22	S002256-SERVICE-Cat. B056423 - Suregraft shower kit (PL4209)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	78	S002256-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	69.7	S002256-SERVICE-Cat. K000011 - S/S inset sink R/H drainer (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	24	S002256-SERVICE-Cat. P006722 - 1 1/2 Universal Connector MARL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	306	S002256-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	163.44	S002256-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163103	71.62	S002256-SERVICE-S/S inset sink L/H drainer (PL4321)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	267.36	S002268-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	143.95	S002268-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	23/08/2017	163104	2732.4	S002268-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	23/08/2017	163104	141.5	S002268-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	23/08/2017	163104	64.73	S002268-SERVICE-Cat. B056418 - Aura shower head white (PL420	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	69.7	S002268-SERVICE-Cat. K000011 - S/S inset sink R/H drainer (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	24	S002268-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	23/08/2017	163104	15	S002268-SERVICE-Cat. P004116 - Speedfit 22mm 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	23/08/2017	163104	54.72	S002268-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	23/08/2017	163104	43.44	S002268-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	23/08/2017	163104	649.2	S002268-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	48	S002268-SERVICE-Cat. P006631 - 1 1/2 Wastepipe 3m Length S/W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	12	S002268-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	68.45	S002268-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	23/08/2017	163104	131.33	S002268-SERVICE-Cat. P024267 - Speedfit 22mm 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	23/08/2017	163104	3.84	S002268-SERVICE-Cat. P031979 - Rubber doughnut washer SK1 (CN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163104	14.16	S002268-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	23/08/2017	163104	14.76	S002268-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 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	23/08/2017	163105	90.24	S002280-SERVICE-3/4in X 15MM Comp flexi tap connector (PL4235	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	238.03	S002280-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	23/08/2017	163105	301.32	S002280-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	23/08/2017	163105	83.33	S002280-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	23/08/2017	163105	100.56	S002280-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	141.5	S002280-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	23/08/2017	163105	115.42	S002280-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	23/08/2017	163105	46.08	S002280-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	23/08/2017	163105	27.36	S002280-SERVICE-Cat. P006656 - Straight Coupling 2 S/W WWS58	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	13.32	S002280-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	81.72	S002280-SERVICE-Cat. P009102 - 1 1/4 'P' Trap WT52 Diplomat (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	27.94	S002280-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	23/08/2017	163105	6.48	S002280-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	38.64	S002280-SERVICE-Cat. P010655 - Lever ball valve 22mm Blue (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	157.56	S002280-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	23/08/2017	163105	118.68	S002280-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	23/08/2017	163105	38.23	S002280-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	466.7	S002280-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163105	14.16	S002280-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	23/08/2017	163105	12.72	S002280-SERVICE-Cat. WWS30 - Screwed access plug 1 1/2 S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	278.4	S002303-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	83.33	S002303-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	23/08/2017	163106	336.1	S002303-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	2846.88	S002303-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	23/08/2017	163106	100.56	S002303-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	42.12	S002303-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	21.24	S002303-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	23/08/2017	163106	28.32	S002303-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	23/08/2017	163106	18	S002303-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	144.84	S002303-SERVICE-Cat. P024115 - F/Master B/E fillvalve Pro45B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	39.84	S002303-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163106	21.24	S002303-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	23/08/2017	163107	14.7	S002320-SERVICE-1 1/4 Bottle Trap' (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163107	71.98	S002320-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	23/08/2017	163107	141.5	S002320-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	23/08/2017	163107	171.07	S002320-SERVICE-Cat. B052207 - Sandringham 21 basin 2th 50cm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163107	201.31	S002320-SERVICE-Cat. H030931 - Pro 2 15/12 ang TRV/LS rad val	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163107	63.6	S002320-SERVICE-Cat. P004092 - Speedfit 22x15mm str reducer c	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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163107	24	S002320-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	23/08/2017	163107	68.4	S002320-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	23/08/2017	163107	80.16	S002320-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	23/08/2017	163107	12.84	S002320-SERVICE-Cat. P007011 - 22mm Overflow Pipe (PL4301)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	23/08/2017	163107	68.45	S002320-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	45.2	S002319-SERVICE-Cat. 100254 070 - Safety Trainer SZ 7 TUF Pro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	45.2	S002319-SERVICE-Cat. 100254 120 - Safety Trainer SZ 12 TUF Pr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	64.49	S002319-SERVICE-Cat. 102625 060 - Safety boot size 6 (PR5106)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	64.49	S002319-SERVICE-Cat. 102625 070 - Safety Boot SZ 7 (PR5107)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	32.24	S002319-SERVICE-Cat. 102625 120 - Safety Boot SZ 12 (PR5112)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	96.73	S002319-SERVICE-Cat. 102625 - Safety Boot SZ 10 (PR5110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	96.73	S002319-SERVICE-Cat. 102625 - Safety Boot SZ 11 (PR5111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	6.05	S002319-SERVICE-Cat. 254867000 - Single person first aid kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	20.95	S002319-SERVICE-Cat. 380019096 - Trouser navy 96cm reg leg (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	24.17	S002319-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	18/08/2017	163113	30.31	S002319-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	18/08/2017	163113	30.31	S002319-SERVICE-Cat. 510037 - DEB protective cream (PR5231)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	18/08/2017	163113	121.82	S002319-SERVICE-Cat. 519259000 - DEB Aromatherapy calming han	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	25/08/2017	163116	546.5	BY41882-SERVICE-CHANNEL BRUSHES FOR MAGNUM SWEEPER - REF 0234	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Scarab Sweepers Limited	000596	25/08/2017	163116	94.8	BY41882-SERVICE-DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/08/2017	163118	581.47	S002312-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	17/08/2017	163118	14.3	S002312-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	25/08/2017	163121	125	BY41830-SERVICE-Make & replace wooden steps on the slide.	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	25/08/2017	163121	255	BY41830-SERVICE-Repair metal bars around the platform, weld &	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	25/08/2017	163121	95	BY41830-SERVICE-Repair pedestrian gates & fit new stoppers	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Brian Sharland	000611	25/08/2017	163121	185	BY41836-SERVICE-Weld stop ends on the ends of the skate ramp,	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Jbase Software Licence Fees	4160	Grey Matter Ltd	950870	30/08/2017	163123	1919.04	BY41895-SERVICE-Nessus Professional (Commercial - Subscriptio	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	07/08/2017	163124	15029.7	SUB CONTRACTORS RETURN 06.0717-05.08.17	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	23/08/2017	163129	1270.61	BY41508-SERVICE- Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	21/08/2017	163131	10625.33	IT01773-SERVICE-Annual Support & Maintenance RPIx 3.8% SVS Li	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	21/08/2017	163131	271.74	IT01773-SERVICE-Maintenance Interface Pack Interface Reconfi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Hms Orchard Licence Fees	4116	Orchard Information Systems Limited	936299	21/08/2017	163132	2760	IT01772-SERVICE-Annual Maintenance Renewal - 40 User Bundle -	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163136	-233.4	BY40256-SERVICE-G/vertiflex ~FC cut level 5 green glove size	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163136	-466.8	BY40256-SERVICE-G/Vertiflex FC cut level 5 Green Glove size 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163136	-46.68	BY40256-SERVICE-G/Vertiflex FC cut level 5 green glove size 7	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163136	-326.76	BY40256-SERVICE-G/vertiflex FC cut level 5 green glove size 9	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163137	19.2	BY40256-SERVICE-delivery charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163137	233.4	BY40256-SERVICE-G/vertiflex ~FC cut level 5 green glove size	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163137	466.8	BY40256-SERVICE-G/Vertiflex FC cut level 5 Green Glove size 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163137	46.68	BY40256-SERVICE-G/Vertiflex FC cut level 5 green glove size 7	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	07/08/2017	163137	326.76	BY40256-SERVICE-G/vertiflex FC cut level 5 green glove size 9	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	08/08/2017	163176	1051.27	RECURRING CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Costs	Annual Membership Subs	4408	Cipfa - Publication Dept	000022	22/08/2017	163179	1110	BY39665-SERVICE-CIPFA- AMP Membership 16/17 renewal	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	51.98	S002335-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	62.4	S002335-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	26.4	S002335-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	263.47	S002335-SERVICE-Cat. A3MX16RRMFLEXI - 10way Dual RCD flex con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	318.34	S002335-SERVICE-Cat. A3MX20RRMFLEXI - 15way Dual RCD flex con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	47.4	S002335-SERVICE-Cat. BS1TO2 - 1-2 socket converter (EL2009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	24/08/2017	163180	866.02	S002335-SERVICE-Cat. EI166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	07/08/2017	163184	1625	K COM 07.08.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings	939071	25/08/2017	163193	593.71	BY41926-SERVICE-Materials required as per quote of 04/08/2017	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	25/08/2017	163197	1056.96	S002277-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	08/08/2017	163199	2100	BY41752-SERVICE-Carry out urgent repair works to the tarmac p	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163200	1500	BY41829-SERVICE-Carry out URGENT health & safety work to the	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163201	1020	BY41562-SERVICE-1no Dustbin re-fix installation, Market Place	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163201	3132	BY41562-SERVICE-Concrete road patch re-instatement area 2m2,	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163201	3660	BY41562-SERVICE-Drainage works, 7 lin m, Pannier Market, Tive	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	2820	BY41350-SERVICE-Bicycle Rack Area 30m2, Cafe frontage area 13	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	3720	BY41350-SERVICE-Block paved Car Park Frontage Alterations. Ar	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	2580	BY41350-SERVICE-Block Paving Table Top removal Area 67m2,LMLC	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	4920	BY41350-SERVICE-Crediton Football Club Grass Verge Alteration	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	1140	BY41350-SERVICE-Kerb, Manhole, Granite block alterations, LML	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	5874	BY41350-SERVICE-New Footway Area 77m2, LMLC: JTT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	17904	BY41350-SERVICE-Road Resurfacing Area 1700m2, LMLC: JTT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	09/08/2017	163202	2994	BY41350-SERVICE-White lining, LMLC: JTT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163203	660	BY41557-SERVICE-Emergency manhole re-adjustment, Amory Park,	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163203	2340	BY41557-SERVICE-1no damaged patch 4m2 & footway 75m2, Westexe	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163203	234	BY41557-SERVICE-1no lockable bollard, Newcombes Meadow, Credi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163203	342	BY41557-SERVICE-1no new manhole cover and frame, Crediton Par	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	09/08/2017	163204	900	BY41587-SERVICE-Emergency patch re-instatement area 10m2 Palm	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	09/08/2017	163204	1620	BY41587-SERVICE-Kerbing works 13 lin m, Bullmeadow, Bickleigh	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	09/08/2017	163204	540	BY41587-SERVICE-Patch re-instatement potholes area 6m2,	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	Car Parks	Parking Services	Market Car Park	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163205	660	BY41541-SERVICE-Gully sucking, Pannier Market Car Park, Tiver	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Repairs & Maintenance	Responsive Maintenance	2101	Jtt Contracting Limited	034756	09/08/2017	163205	3780	BY41541-SERVICE-Blocked paved areas 82m2, Wellbrook Street, T	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Mat Electrics Limited	941163	30/08/2017	163210	3483	BY41289-SERVICE-Testing of communal fire alarm systems for 3	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant - Planned Maintenance	3502	G R Pook Engineering	000544	14/08/2017	163211	86.4	BY40396-SERVICE-Labour	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant - Planned Maintenance	3502	G R Pook Engineering	000544	14/08/2017	163211	754.65	BY40396-SERVICE-Replacement set of cutting edge blades for th	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	16/08/2017	163212	367.2	BY40052-SERVICE-remove and refix gearbox to WN60 HXA as per q	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	16/08/2017	163212	1088.11	BY42041-SERVICE-Parts for Van WN60 HXA Linked to Invoice S423	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Bigwave Media Ltd	944699	23/08/2017	163219	1532.88	BY41213-SERVICE-Marketing for Summer Student Campaign; Manage	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	31/08/2017	163240	3875.41	BY41957-SERVICE-Music licence to 05/08/2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	31/08/2017	163241	3924.46	BY41958-SERVICE-Music licence to 05/08/2018	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Miscellaneous	Licences	4662	Performing Rights Society Ltd	003469	31/08/2017	163242	3374.3	BY41959-SERVICE-Music licence to 05/08/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Vehicle Running Costs	Fuel - External Purchases	3405	O J Williams	027946	22/08/2017	163243	1826.89	E001141-SERVICE-Diesel additional delivery	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Vehicle Running Costs	Fuel - External Purchases	3405	O J Williams	027946	22/08/2017	163243	2743.19	E001141-SERVICE-Diesel, please supply to Old Road, Tiverton E	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	15/08/2017	163260	1065.6	P004913-SERVICE-W/e 6th August	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Devon County Council	942658	31/08/2017	163262	800	BY41365-SERVICE-TTRO Application for closure of Birchen Lane	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	15/08/2017	163263	1065.6	P005000-SERVICE-W/e 6.08.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	25/08/2017	163272	90	BY41940-SERVICE-Carry out pre 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	25/08/2017	163272	95.1	BY41940-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	25/08/2017	163272	138	BY41940-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	25/08/2017	163272	138	BY41940-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	25/08/2017	163272	54	BY41940-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	25/08/2017	163272	96	BY41940-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	17/08/2017	163274	28257.02	BY41006-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1401-1499 Training & Courses	Development Training	1402	The Suzy Lamplugh Trust	941623	11/08/2017	163276	1194	BY41522-SERVICE-Lone Worker Training The Suzy Lamplugh Trust	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1401-1499 Training & Courses	Development Training	1402	The Suzy Lamplugh Trust	941623	11/08/2017	163276	78	BY41522-SERVICE-Training Expenses	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1401-1499 Training & Courses	Development Training	1402	The Suzy Lamplugh Trust	941623	11/08/2017	163277	888	BY41522-SERVICE-Lone Worker Training The Suzy Lamplugh Trust	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1401-1499 Training & Courses	Development Training	1402	The Suzy Lamplugh Trust	941623	11/08/2017	163277	78	BY41522-SERVICE-Training Expenses	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	22/08/2017	163280	2276.08	1ST 2ND CLASS MAIL. BUSINESS MAIL 17.07.17-03.08.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Randell Burton Architects	000488	22/08/2017	163281	2571.36	BY41220-SERVICE- To provide full draw	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE-- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE-- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE-- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE-- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE-- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	100	BY41982-SERVICE- Service & New cowl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	120	BY41982-SERVICE- Service x2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE- - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	25/08/2017	163298	60	BY41982-SERVICE-- Service	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	Clifton Emery Design Ltd	945716	10/08/2017	163299	6000	BY41181-SERVICE-PM Design and Use options	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	17/08/2017	163303	-1084.09	BY41935-SERVICE-Supply Kitchen as per quote C46/0109463	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	15/08/2017	163318	1179.71	BY40724-SERVICETemp hrs wk commence 21.8.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Equipment	Equipment	4101	Misco Uk Ltd	947596	30/08/2017	163330	9.59	IT01769 - FREIGHT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Equipment	Equipment	4101	Misco Uk Ltd	947596	30/08/2017	163330	1773.6	IT01769-SERVICE-iPad Wi-Fi + Cellular 32GB - Space Grey - Pro	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	17/08/2017	163334	324	BY41998-SERVICE-As per site discussion	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Amory Park Recreation	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	17/08/2017	163334	480	BY41998-SERVICE-Install & move goal posts, supply & fit extra	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	31/08/2017	163336	699	S002343-SERVICE-Cat. 2853P - Lever Latch Furniture satin chro	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	30/08/2017	163354	21438	BY41954-SERVICE-New Retaining wall -	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Nicolas Pearson Partnership Llp	950936	11/08/2017	163355	2418	BY41961-SERVICE-Cover order for Culm Lea Play Area consultati	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Whitham Mills Engineering Ltd	946180	23/08/2017	163356	1872	BY41797-SERVICE-2 off pallets (80 off x 3.8 mm x 25 kg rewoun	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/08/2017	163359	570	BY41153-SERVICE-Carry out repair works to various sites as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/08/2017	163361	1326	BY41153-SERVICE-Carry out repair works to various sites as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/08/2017	163362	2652	BY41153-SERVICE-Carry out repair works to various sites as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/08/2017	163363	1326	BY41153-SERVICE-Carry out repair works to various sites as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/08/2017	163364	1344	BY41153-SERVICE-Carry out repair works to various sites as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/08/2017	163365	1872	BY41153-SERVICE-Carry out repair works to various sites as pe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	18/08/2017	163370	1600	BY41721-SERVICE-Adverts For Devon Home Chooice - Q1 2017/18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Miscellaneous	Miscellaneous Expenses	4602	Exeter City Council	021220	23/08/2017	163371	1000	BY41838-SERVICE-DHC contribution of £1000 2017/18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	24/08/2017	163375	123.74	P005006-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	24/08/2017	163375	175.92	P005006-SP0015-SALT GRANULAR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	24/08/2017	163375	399.01	P005006-SP0019-RETURNABLE CONTAINER CHARGE 30L	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Purchases	Materials And Chemicals	4502	Univar B.V	003555	24/08/2017	163375	110.71	P005006-SP0025-HYDROCHLORIC ACID 36%	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	25/08/2017	163378	84.67	S002333-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	25/08/2017	163378	140.54	S002333-SERVICE-Cat. EQJEWCPP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	25/08/2017	163378	14.3	S002333-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	25/08/2017	163378	11.4	S002333-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	25/08/2017	163378	247.32	S002333-SERVICE-Cat. RFKLB050 - Klober universal vent tile (M	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	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	25/08/2017	163378	202.68	S002333-SERVICE-Cat. RFKLB065 - Klober univent adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	25/08/2017	163383	1113.24	BY41425-SERVICE-MSCP - 20% EICR	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Teignbridge District Council	034288	15/08/2017	163391	5000	BY42028-SERVICE-2017/18 contribution to the Devon and Cornwal	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Hardware	4103	1st Communication I & M Ltd	943186	18/08/2017	163393	1719.96	IT01776-SERVICE-19 inch adjustable Monitor P1919S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Hardware	4103	1st Communication I & M Ltd	943186	18/08/2017	163393	12	IT01776-SERVICE-Postage	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pool Cars	Pool Car Running Costs	Miscellaneous	Inusrance Exp-Unins Losses	4651	G R Pook Engineering	000544	31/08/2017	163429	678	BY41973-SERVICE-Motor 19.07.17 WF61 ZBN Replacement Windscree	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	J V Lee Electrical	034757	25/08/2017	163432	537.3	BY41824-SERVICE-OLD ROAD DEPOT - REMEDIAL REPAIRS TO EMERGENC	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	14/08/2017	163434	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	14/08/2017	163434	315	A000032-SERVICE-Rent and service charge	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	14/08/2017	163436	-658.02	CREDIT FOR BACS RETURN RECEIVED ON BANK STATEMENT 10.08.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	16/08/2017	163448	720	BY41988-SERVICE-Standby Cover. 7th-13th & 21st-27th August	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/08/2017	163450	115.2	S002347-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/08/2017	163450	34.2	S002347-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/08/2017	163450	839.52	S002347-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	31/08/2017	163450	324	S002347-SERVICE-Cat. SD10M/ins - Insulated ducting. SD10m/ins	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	31/08/2017	163453	157.44	S002349-SERVICE-Cat. 1CTCM10269 - White Obliterating matt emu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Crown Decorating Centre	937598	31/08/2017	163453	443.83	S002349-SERVICE-Cat. 1CTSB10268 - Crown PSB Stain Block prime	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	66.9	S002338-SERVICE-Cat. 100090 140 - Safety boot sz 14 (PR5127)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	79.68	S002338-SERVICE-Cat. 100254 010 - Safety Trainer SZ 10 TUF Pr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	159.36	S002338-SERVICE-Cat. 100254 080 - Safety Trainer SZ 8 TUF Pro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	79.68	S002338-SERVICE-Cat. 100254 090 - Safety Trainer SZ 9 TUF Pro	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	32.24	S002338-SERVICE-Cat. 102625 - Safety Boot size 5 (PR5079)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	22.66	S002338-SERVICE-Cat. 303025 - PVC gauntlets 450mm (PR5105)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	171.36	S002338-SERVICE-Cat. 304127 - Green Cut level 5 glove SIZE10	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	35.16	S002338-SERVICE-Cat. 304663 905 - Vinyl powder free gloves -	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	45.26	S002338-SERVICE-Cat. 342420903 - Waterproof Suit Medium 2 pie	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	25/08/2017	163466	33.37	S002338-SERVICE-Cat. 630013 - High Visability Fence (MA8232)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Annual Membership Subs	4408	Homeswapper	936155	29/08/2017	163468	5843.47	BY42047-SERVICE-Homeswapper subscription 13/10/2017 - 12/10/2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Computer Software	4105	Shelton Development Services	947965	15/08/2017	163506	758.95	IT01779-SERVICE-SDS ProVal Annual Support 1/08/17 - 31/07/18	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	23/08/2017	163507	729.1	BY42052-SERVICE- PALMERSTON PARK SITE - SECURITY FENCING HIRE	CAPITAL
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	External Contractors	External Contractors	4201	Atlas Safety Management	950154	21/08/2017	163514	1728	BY40750-SERVICE-Atlas Health and Safety for preparation of Sa	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	I C Woollacott	934742	22/08/2017	163515	936	BY41788-SERVICE-Clear front and rear garden as per quote	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	15/08/2017	163529	30.18	BY42053-SERVICE-Discounts	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	15/08/2017	163529	1699.91	BY42053-SERVICE-GSI Convergence Framework (GCF) - Services	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	15/08/2017	163533	53.28	COMPLIANCE FEE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	15/08/2017	163533	1278.53	VAT ON FEES COLLECTED	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	Clifton Emery Design Ltd	945716	23/08/2017	163538	1200	BY41181-SERVICE-PM Design and Use options	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Miscellaneous	Miscellaneous Expenses	4602	After Dinner Speakers And Comedians Ltd	950829	21/08/2017	163539	600	BY41469-SERVICE-Engaging keynote speaker	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Miscellaneous	Licences	4662	Environment Agency	030676	15/08/2017	163540	2305.81	PERMIT FB3008MH CHARGES 15.08.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Jp Associates - Do Not Use	942642	23/08/2017	163553	1365	E001085-SERVICE-ongoing tree survey work 60 hrs	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Bartlett Refrigeration Ltd	000076	23/08/2017	163592	21.77	BY42072-SERVICE-Filter cleaned as blocked at LMLC: Bartlett	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Bartlett Refrigeration Ltd	000076	23/08/2017	163592	451.2	BY42072-SERVICE-Replace faulty drain at LMLC: Bartlett	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Bartlett Refrigeration Ltd	000076	23/08/2017	163592	45.36	BY42072-SERVICE-To supply and drop of 2 x belts - gym water c	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Vehicle Running Costs	Fuel - External Purchases	3405	O J Williams	027946	29/08/2017	163602	1715.33	E001148-SERVICE-Diesel for Old Road. delivery on fridays 11/	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	16/08/2017	163604	2189.75	BY40838-SERVICE-South West Water Sampling fees for April 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	23/08/2017	163605	1845.12	BY42079-SERVICE-Collection of Clinical Waste and Delivery of	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	Miscellaneous	Miscellaneous Expenses	4602	Ara Architect	945095	21/08/2017	163628	2688	BY41778-SERVICE-Crediton Office - Measurement survey for aidi	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	21/08/2017	163632	1107.97	BY40724-SERVICE-Temp hrs - wk commence 7.8.17	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	21/08/2017	163633	1065.6	P005000-SERVICE-agency W/e 13.08.17	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	21/08/2017	163634	1065.6	P004913-SERVICE-W/e 13th August 17	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	13.9	CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	46.8	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	16/08/2017	163635	12.04	CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	11.8	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	16/08/2017	163635	11.74	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	16/08/2017	163635	1562.47	CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	47.87	CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	168.73	CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	11.7	CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	11.7	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	16/08/2017	163635	35.21	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	16/08/2017	163635	51.71	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	16/08/2017	163635	35.87	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	16/08/2017	163635	11.7	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	16/08/2017	163635	11.7	CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	16/08/2017	163666	1073	HMCTS 16.08.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Administration Costs	Court Costs	4417	Hmcs	938392	16/08/2017	163666	100	HMCTS 16.08.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	16/08/2017	163666	21	HMCTS 16.08.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	16/08/2017	163666	1872	HMCTS 16.08.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Miscellaneous	Professional Fees	4626	Hmcs	938392	16/08/2017	163666	231	HMCTS 16.08.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	22/08/2017	163678	1279.17	BY42087-SERVICE-Carry out electrical works to void	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	17/08/2017	163682	827.07	11.04.17 - 18.07.17 1683625401	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	17/08/2017	163687	604.42	27.04.17 - 18.07.17 2639160801	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	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Responsive Maintenance	2101	Secur-A-Door Ltd	950594	31/08/2017	163689	552	BY42008-SERVICE-DWP door faulty: Secur-A-Door	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	18/08/2017	163720	735	BY42076-SERVICE-Carry out garden works as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	18/08/2017	163721	600	BY42077-SERVICE-Carry out works as per quote	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	18/08/2017	163725	2074.8	A000028-SERVICE-Fees for Searches 01.07.17 to 31.07.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Rg Pools & Leisure Ltd	949845	30/08/2017	163737	2851.2	BY41515-SERVICE-EVLC - Pool plant valve maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Rm Builders And Contractors Ltd	950776	21/08/2017	163781	101819.82	BY41407-SERVICE-Carlu Close - Proposed Waste Transfer Station	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	Miscellaneous Expenses	4602	Hewitt And Sons Ltd	950883	22/08/2017	163782	630	BY41730-SERVICE-Installing banners in Tiverton town centre re	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Envelopes	4433	Pitney Bowes Ltd	000537	21/08/2017	163790	1025.28	BY41443-SERVICE-CLEAN MAIL ENVELOPES C5 WINDOW PER QUOTATION	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	22/08/2017	163796	90	BY42112-SERVICE-. Make safe electrics	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	22/08/2017	163796	370.02	BY42112-SERVICE-Shower installati	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youldon	016742	22/08/2017	163796	370.02	BY42112-SERVICE- Shower installation	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	S J Youldon	016742	22/08/2017	163797	678	BY42113-SERVICE-Standby callouts 07/08/2017 to 14/08/2017, 1-	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	30/08/2017	163808	669.6	S002333-SERVICE-M60 Quickset Cement 25Kg (tubs) (MA8208)	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	22/08/2017	163814	1786.05	UNMETERED SUPPLY 27.07.17 - 11.08.17	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	22/08/2017	163815	4060.22	GAS CHARGES 09.08.17	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	22/08/2017	163816	38249.3	26.07.17 - 16.08.17 ELECTRICITY	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Complete Window Replace Prog	9081	Anglian Building Products	950445	30/08/2017	163925	124450.1	BY42040-SERVICE-Replacement PVCU double glazed units & entran	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing Convert	Asset Construction	External Contractors	9006	Enelco Ltd	946655	23/08/2017	163933	96325.22	BY41073-SERVICE- JCT Design and Build Contract w	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	25/08/2017	163949	820.8	P004913-SERVICE-W/e 20th August 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	25/08/2017	163950	1139.86	BY40724-SERVICE-Temp hrs- wk commence 14.8..17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	29/08/2017	163957	896.4	BY42175-SERVICE-Carry out fencing works	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Mobile Working - Idox Mobile	Asset Aquisition	Capitalised Sofware Licences	9240	Idox Software Limited	023786	24/08/2017	164015	8400	BY34567-SERVICE-Idox Apps (for Mobile working) to Include BC,	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	British Sky Broadcasting Ltd	944805	31/08/2017	164018	780	IT01774-SERVICE-Install additional Access Point - Lords Meado	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	29/08/2017	164028	1995.84	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	30/08/2017	164062	658.03	BY42199-SERVICE-Carry out void electrical check	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtors	Costs	8186	Cyclescheme Limited	942690	25/08/2017	164064	589	BY42207-SERVICE- Cycle to Work Bike and Other	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Greengauge Building Energy Consultants	950818	25/08/2017	164066	2190	DESIGN TEAM MEETINGS NO6 INCLUDING EXPENSES 1 LONDON & 2/3 TIVERTON	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Greengauge Building Energy Consultants	950818	25/08/2017	164066	4440	RIBA STAGE 1-3 INCLUDING PLANNING ONGOING SUPPORT AND INFORMATION	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-126.59	BY40416-SERVICE-agency staff - w/e 23/4/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-425.8	BY40416-SERVICE-agency staff - w/e 14/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-425.77	BY40416-SERVICE-agency staff w/e 21/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-391.27	BY40416-SERVICE-agency staff - w/e 7/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-489.1	BY40416-SERVICE-agency staff - w/e 14/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-425.8	BY40416-SERVICE-agency staff - w/e 21/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-391.27	BY40416-SERVICE-agency staff w/e 7/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-489.1	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	30/08/2017	164123	-489.1	BY40909-SERVICE-agency staff w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-63.3	BY40909-SERVICE-Agency staff w/e 140517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-63.3	BY40909-SERVICE-agency staff - w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-63.3	BY40909-SERVICE-agency staff w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-489.1	BY40960-SERVICE-Agency staff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-391.27	BY40960-SERVICE-Agency staff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164123	-489.1	BY40960-SERVICE-Agency stqaff - we 280517	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	30/08/2017	164135	2160	E001093-SERVICE-	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164137	-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	30/08/2017	164137	-539.08	BY40630-SERVICE-Agency staff w/e 30/04/17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	425.8	BY40416-SERVICE-agency staff -w/e 14/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	425.78	BY40416-SERVICE-agency staff - w/e 21/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	391.26	BY40416-SERVICE-agency staff -w/e 7/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	489.1	BY40416-SERVICE-agency staff - w/e 14/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	425.8	BY40416-SERVICE-agency staff - w/e 21/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	391.27	BY40416-SERVICE-agency staff - w/e 7/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	489.1	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	30/08/2017	164138	489.1	BY40630-SERVICE-Agency staff w/e 30/04/17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	489.1	BY40909-SERVICE-agency staff - w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	63.3	BY40909-SERVICE-Agency staff - w/e 140517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	63.3	BY40909-SERVICE-agency staff - w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	63.3	BY40909-SERVICE-agency staff -w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	489.1	BY40960-SERVICE-Agency staff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	391.27	BY40960-SERVICE-Agency staff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164138	489.1	BY40960-SERVICE-Agency stqaff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	126.59	BY40416-SERVICE-agency staff w/e 23/4/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	425.8	BY40416-SERVICE-agency staff w/e 14/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	425.8	BY40416-SERVICE-agency staff w/e 21/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	391.27	BY40416-SERVICE-agency staff -w/e 7/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	489.1	BY40416-SERVICE-agency staff - w/e 14/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	425.8	BY40416-SERVICE-agency staff -w/e 21/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	391.27	BY40416-SERVICE-agency staff -w/e 7/5/2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	489.07	BY40630-SERVICE-Agency staffw/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	30/08/2017	164139	489.1	BY40630-SERVICE-Agency staff w/e 30/04/17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	489.1	BY40909-SERVICE-agency staff - w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	63.3	BY40909-SERVICE-Agency staff - w/e 140517	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	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	63.3	BY40909-SERVICE-agency staff - w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	63.3	BY40909-SERVICE-agency staff - w/e 210517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	489.1	BY40960-SERVICE-Agency staff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	391.27	BY40960-SERVICE-Agency staff - we 280517	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	30/08/2017	164139	489.1	BY40960-SERVICE-Agency stqaff - we 280517	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	30/08/2017	164142	2151.25	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	30/08/2017	164169	-426.88	BY41647-SERVICE-April 2017 92 x lone workers @ £4.64 per mont	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	30/08/2017	164169	-450.08	BY41647-SERVICE-June 2017 97 x lone workers @ £4.64 per month	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	30/08/2017	164169	-440.8	BY41647-SERVICE-May 2017 95 x Lone workers @ £4.64 per month	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	30/08/2017	164170	426.88	BY41647-SERVICE-April 2017 92 x lone workers @ £4.64 per mont	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	30/08/2017	164170	450.08	BY41647-SERVICE-June 2017 97 x lone workers @ £4.64 per month	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Lone Working	1704	Taunton Deane Borough Council	002977	30/08/2017	164170	440.8	BY41647-SERVICE-May 2017 95 x Lone workers @ £4.64 per month	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	31/08/2017	164202	1389.66	1ST, 2ND BUSINESS MAIL 03.08.17-10.08.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Bigwave Media Ltd	944699	31/08/2017	164204	1185	BY42227-SERVICE-Student campaign:- fliers, campaign managemen	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	31/08/2017	164208	667.6	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees/Charges	Administration Costs	Bank Charges	4413	Capita Business Services	035323	31/08/2017	164211	3147.87	CARD TRANSACTIONS JULY 17 29.08.17	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	31/08/2017	164219	521.96	A5AY021003774	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1401-1499 Training & Courses	Cpd Training	1403	Keep Britain Tidy	941758	31/08/2017	164271	1980	BY41361-SERVICE-Monitoring Street Cleansing Course 19th July	REVENUE