

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Fees & Charges	Fees & Charges	7201	REDACTED PERSONAL DATA	950040	04/09/2017	17303	2695	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	935568	06/09/2017	17309	1002.76	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Building Control Income Suspen	Building Control Income Suspen	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	07/09/2017	17319	2841	PARTNERSHIP REVENUE JUNE 17	REVENUE
Mid Devon District Council	18UD	Creditors	Building Control Income Suspen	Building Control Income Suspen	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	07/09/2017	17320	3088	PARTNERSHIP REVENUE JULY 17	REVENUE
Mid Devon District Council	18UD	Creditors	Building Control Income Suspen	Building Control Income Suspen	8801 - 8999 Reserves	Transfers	8885	North Devon District Council	950596	07/09/2017	17321	654	PARTNERSHIP REVENUE AUG 17	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	11/09/2017	17329	7239.42	PWLB PRINCIPAL 11.09.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	11/09/2017	17329	655.89	PWLB INTEREST 11.09.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	14/09/2017	17338	3561686.91	INSTALMENT 5 18.09.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	14/09/2017	17339	495295.84	INSTALMENT 5 18.09.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	14/09/2017	17340	229188.1	INSTALMENT 5 18.09.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	951082	14/09/2017	17341	615.33	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	15/09/2017	17348	106697	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund C/Acct	8501 - 8696 Creditors < 1 Yr	Nndr 1 Fire Share	8566	Plymouth City Council (Business Rates Pool)	944594	15/09/2017	17348	11855	DBRP INSTALMENT 6	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	15/09/2017	17348	-2129	DBRP INSTALMENT 6	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	15/09/2017	17348	-237	DBRP INSTALMENT 6	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	15/09/2017	17348	301964	DBRP INSTALMENT 6	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	15/09/2017	17348	67	DBRP INSTALMENT 6	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Projects/Initiatives	4442	Devon Rape Crisis And Sexual Abuse Services	951085	18/09/2017	17355	500	CONTRIBUTION FROM EAST AND MID DEVON COMMUNITY SAFETY PARTNERSHIP	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protection Pmt	8101 - 8299 Debtors	Nndr1 Transitional Protection	8167	Dclg	934777	19/09/2017	17369	-1451	TRANS PROTIN 7 19.09.17	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	19/09/2017	17369	592759	CENTRAL SHARE 7 19.09.17	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	19/09/2017	17369	1888	BRRS SURPLUS 16/17 7 19.09.17	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	19/09/2017	17369	-13715	NNDR3 15/16 7 19.09.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Grant	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	19/09/2017	17369	-39805	RSG 7 19.09.17	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	22/09/2017	17377	710782.19	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	S106 Open Space Post Aug 15	8801 - 8999 Reserves	Contributions To Emr	8901	REDACTED PERSONAL DATA	951108	22/09/2017	17386	2416	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Jo Amor	951115	25/09/2017	17389	1229.5	TIVERTON SHOPFRONT GRANT SCHEME: JO AMOR	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	948276	26/09/2017	17395	716.68	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Term Debtors	Refunds	8399	REDACTED PERSONAL DATA	944396	26/09/2017	17396	756.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bampton Town Council	000073	28/09/2017	17403	24890.92	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Bradnich Town Council	000098	28/09/2017	17404	16500	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Burlescombe Parish Council	033754	28/09/2017	17405	5000	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Chawleigh Parish Council	000210	28/09/2017	17406	5975	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cheriton Bishop Parish Council	030368	28/09/2017	17407	5386.5	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cheriton Fitzpaine Parish Council	000221	28/09/2017	17408	5250	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Copplestone Parish Council	007225	28/09/2017	17409	5500	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Crediton Town Council	026275	28/09/2017	17410	110990.53	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Cullompton Town Council	000323	28/09/2017	17411	159550	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Culmstock Parish Council	000331	28/09/2017	17412	11848	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Halberton Parish Council	007230	28/09/2017	17413	6390.3	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Hemyock Parish Council	000503	28/09/2017	17414	38500	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Kentisbeare Parish Council	000036	28/09/2017	17415	12181.5	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Lapford Parish Council	000053	28/09/2017	17416	5750	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Newton St Cyres Parish Council	000446	28/09/2017	17417	6384	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Sandford Parish Council	000582	28/09/2017	17418	6436	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Silverton Parish Council	000624	28/09/2017	17419	13500	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Thorverton Parish Council	014137	28/09/2017	17421	9970.5	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Tiverton Town Council	014115	28/09/2017	17422	151647.45	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Uffculme Parish Council	000648	28/09/2017	17423	40000	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Parish Council Precepts	Parish Council Precepts	Miscellaneous	Parish Council Precepts	4641	Willand Parish Council	000779	28/09/2017	17424	24538	PARISH PRECEPT 2ND INSTALMENT 17/18	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Loans & Rechargeables	Dars Scheme	4802	Dars Scheme	951125	28/09/2017	17425	1200	DARS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Public Works Loan Board	8501 - 8696 Creditors < 1 Yr	Payments Made	8512	Debt Management Office	936305	29/09/2017	17448	7739.97	PWB 32505316 25.09.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Interest Payable & Similar Ch	Interest Payable & Similar Ch	Administration Costs	Bank Interest Paid	4496	Debt Management Office	936305	29/09/2017	17448	1585.52	PWB 32505316 25.09.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders & Twose Ltd	000326	01/09/2017	163267	893.15	E001129-SERVICE-Cover order for G M planned maintenance - pla	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	01/09/2017	163302	1084.09	BY41935-SERVICE-Supply Kitchen as per quote C46/0109463 54 So	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	01/09/2017	163304	1084.09	BY41935-SERVICE-Supply Kitchen as per quote C46/0109463 54 So	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Services Ltd	948810	01/09/2017	163332	513	E001133-SERVICE-Blanket cover order for MDDC skip movements J	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	04/09/2017	163367	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Operating Leases	3401	Green Machines Sweepers Uk Ltd	000035	04/09/2017	163367	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	04/09/2017	163368	36.96	S002353-SERVICE-Cat. P6440996 - Hydro-flow pump cover L12 (SN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	04/09/2017	163368	1284	S002353-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	04/09/2017	163368	289.92	S002353-SERVICE-Cat. P6828774 - Plastic 600 G/Rail (SN7012)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Univeresal Services (Sports Equipment Limited	950819	04/09/2017	163377	195.86	BY41727-SERVICE-Net for Senior Size Goals-	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Univeresal Services (Sports Equipment Limited	950819	04/09/2017	163377	304.99	BY41727-SERVICE-Nets for Integral Weighted Goals- 4.9m x 1.2m	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Univeresal Services (Sports Equipment Limited	950819	04/09/2017	163377	596.7	BY41727-SERVICE-Pitch Divider Netting	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Equipment	4101	Univeresal Services (Sports Equipment Limited	950819	04/09/2017	163377	241.02	BY41727-SERVICE-Pitch Divider bottom band- 18mm rope	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	04/09/2017	163379	1800	BY41716-S	

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Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	07/09/2017	163483	5734.51	BY42026-SERVICE-Structural repair of MDCC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Fees & Charges	Garden Waste Charges	7282	Straight Ltd	939256	04/09/2017	163516	2585.09	BY42057-SERVICE-Black GRAB Boxes	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Fees & Charges	Garden Waste Charges	7282	Straight Ltd	939256	04/09/2017	163516	3687.55	BY42057-SERVICE-Green GRAB Boxes	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Fees & Charges	Garden Waste Charges	7282	Straight Ltd	939256	04/09/2017	163516	630	BY42057-SERVICE-Kerbside Box Lid for Grab Box Black	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Services	Fees & Charges	Garden Waste Charges	7282	Straight Ltd	939256	04/09/2017	163516	1908.48	BY42057-SERVICE-Kerbside Caddy 23L MK2 Blue Repro RAL5010 Mid	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Eagle Plant	031324	08/09/2017	163519	654	BY41951-SERVICE-Supply Viking MB 650V mulching mower as per q	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	38.05	P005018-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	04/09/2017	163522	25.37	P005018-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	04/09/2017	163522	63.43	P005018-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	04/09/2017	163522	63.43	P005018-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	04/09/2017	163522	26.74	P005018-V0011-SKITTLES SOUR STD BAG - 46678	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	26.74	P005018-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	35.66	P005018-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	04/09/2017	163522	46.87	P005018-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	04/09/2017	163522	55.12	P005018-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	04/09/2017	163522	34.54	P005018-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	04/09/2017	163522	64.37	P005018-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	04/09/2017	163522	32.18	P005018-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	04/09/2017	163522	18.37	P005018-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	04/09/2017	163522	55.56	P005018-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	04/09/2017	163522	41.67	P005018-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	38.05	P005018-V0033-M BM 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	04/09/2017	163522	33.18	P005018-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	04/09/2017	163522	11.06	P005018-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	04/09/2017	163522	25.66	P005018-V0054-KP SKIPS - 29373	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	27.58	P005018-V0059-WALKERS PRAWN COCKTAIL - 4058	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	27.58	P005018-V0060-WALKERS READY SALTED - 3871	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	27.58	P005018-V0061-WALKERS ROAST CHICKEN - 3865	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	31.62	P005018-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	04/09/2017	163522	21.46	P005018-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	04/09/2017	163522	64.37	P005018-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	32.18	P005018-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	32.18	P005018-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	04/09/2017	163522	49.97	P005018-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	04/09/2017	163522	27.58	P005018-V0136-WALKERS CRISPS SALT'N'VINEGAR 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	27.58	P005018-V0137-WALKERS CRISPS CHEESE & ONION 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	27.58	P005018-V0138-WALKERS CRISPS SMOKEY BACON FLAVOUR 34g	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	21.46	P005018-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	04/09/2017	163522	35.93	P005018-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Vending Supplies	4508	Browns Wholesale	031836	04/09/2017	163522	32.18	P005018-V0191-BRAZILLIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Equipment	Equipment	4101	Canford Audio Plc	011235	04/09/2017	163524	2389.2	BY41995-SERVICE-PACE equipment - Neal quote reference 1705034	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Westleigh - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE - Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY42084-SERVICE- Service	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	04/09/2017	163606	60	BY420	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	08/09/2017	163673	27.96	P005028-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	08/09/2017	163673	211.2	P005028-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	08/09/2017	163673	34.32	P005028-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	08/09/2017	163673	84.48	P005028-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	08/09/2017	163673	38.28	P005028-RS0379-SWIM SEAT 0-12 MONTHS	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	08/09/2017	163673	120.38	P005028-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	08/09/2017	163673	52.8	P005028-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	08/09/2017	163673	52.8	P005028-RS0383-SEA SQUAD KICKBOARD PINK	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	08/09/2017	163673	97.68	P005028-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	08/09/2017	163673	97.68	P005028-RS0476-RIFT PINK/YELLOW	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	08/09/2017	163673	236.54	P005028-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	08/09/2017	163673	159.72	P005028-RS0485-ADULT JET V2 GOGGLES ASSORTED	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	11/09/2017	163690	780.03	BY39522-SERVICE-Cavity wall remedial works - various properti	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	11/09/2017	163690	-80.05	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	11/09/2017	163690	938.4	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Printing/Stationery/Photocopy	4401	Hedgerow Print	020478	04/09/2017	163722	3401	BY42104-SERVICE-3100 Housing News 4u Newsletters	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Community Fund	Administration Costs	Local Projects/Initiatives	4442	Alter Ego Creative Solutions Ltd	950444	11/09/2017	163723	1266	BY41705-SERVICE-Chelsea's Choice at Cullompton C Coll & Tiver	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	K & W Broad	035253	05/09/2017	163724	1674	BY42061-SERVICE-- Isolate rad, pr	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	162.62	P005034-RS0294- JET JUNIOR	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	11/09/2017	163726	22.37	P005034-RS0301-ASSORTED UNIVERSAL NOSE CLIP	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	11/09/2017	163726	9.86	P005034-RS0317-BOYS SOLID WATERSHORT BLACK MEDIUM	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	36.43	P005034-RS0330-LADIES ESSENTIAL MEDALIST BLACK 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	36.43	P005034-RS0332-LADIES ESSENTIAL MEDALIST BLACK 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	52.8	P005034-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	11/09/2017	163726	84.48	P005034-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	11/09/2017	163726	60.19	P005034-RS0390-LADIES WATERGEM ADJUSTABLE 1 PIECE 36	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	55.44	P005034-RS0403-LADIES BOOM ALLOVER PINK/BLACK 32	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	13.02	P005034-RS0465-BOYS ESS JAMMER BLACK 24	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	26.04	P005034-RS0466-BOYS ESS JAMMER BLACK 26	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	14.79	P005034-RS0472-BOYS SOLID WATERSHED RED LARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Equipment For Resale	4124	Speedo International Ltd	948978	11/09/2017	163726	4.23	P005034-RS0484-SEA SQUAD SKOOGLES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees	Administration Costs	Partnership Working	4450	Somerset County Council	000633	04/09/2017	163743	5000	BY42123-SERVICE-LEP District contributions 2017/18	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintenance	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	05/09/2017	163783	510	BY41742-SERVICE-PHOENIX HOUSE - STANDARD LOCK-UP CHARGES 01/0	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders & Twose Ltd	000326	14/09/2017	163785	702.12	E001129-SERVICE-Cover order for G M planned maintenance - pla	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Responsive Maintenance	3504	Medland Sanders & Twose Ltd	000326	14/09/2017	163786	856.07	E001130-SERVICE-Cover order for G M repairs to plant machiner	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Computer Software	4105	Misco Uk Ltd	947596	07/09/2017	163798	1266	BY41823-SERVICE-Cisco AnyConnect Apex - subscription Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	14/09/2017	163812	789.78	BY42117-SERVICE-Supply kitchen as per quote C46/0110065	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	12/09/2017	163882	1111.09	BY41886-SERVICE-Tverton. Supply roofing mat	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	12/09/2017	163883	175.2	BY42127-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	12/09/2017	163883	157.68	BY42127-SERVICE-GlovesPacific Watersafe Latex cut 5 glove siz	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	1701-1791 Miscellaneous	Protective Clothing	1701	Protective Wear Supplies	944658	12/09/2017	163883	262.8	BY42127-SERVICE-gloves Pacific Watersafe Latex Cut 5 size 9	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	06/09/2017	163884	1926	BY42151-SERVICE-EVLG - 20% EICR CHECK A/P QUOTATION 11/07/17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Responsive Maintenance	2101	Arboricare Limited	935994	08/09/2017	163895	648	E001072-SERVICE-crown reduce 1 oak tree up to 2m to the rear	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	06/09/2017	163924	1726.85	E001148-SERVICE-Diesel for Old Road. delivery on fridays 11/	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	08/09/2017	163934	66	BY42174-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	08/09/2017	163934	54	BY42174-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	08/09/2017	163934	97.2	BY42174-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	08/09/2017	163934	54	BY42174-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	08/09/2017	163934	78	BY42174-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	08/09/2017	163934	84	BY42174-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	08/09/2017	163934	54	BY42174-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	08/09/2017	163934	90	BY42174-SERVICE-Remove oddments	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/09/2017	163939	863.86	S002340-SERVICE-Cat. BE2X8HF/M - Bulkhead IP65 2x8W (EL2090)	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	4.5	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	36.6	CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	9	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Chief Executive	Leadership Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	37.8	CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	7.2	CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Management	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	16.2	CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Bereavement Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	12.6	CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	12.6	CHARGES	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	04/09/2017	163952	3.59	CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	12	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	117.22	CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	54.58	CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	31.2</		

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	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	31.5	CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housing Team	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	19.5	CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	9	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staff	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	92.46	CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	6	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	66.6	CHARGES	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	04/09/2017	163952	29.86	CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	64.8	CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	30.6	CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	16.38	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	04/09/2017	163952	12	CARE 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	04/09/2017	163952	79.2	CHARGES	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	04/09/2017	163952	16.2	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	04/09/2017	163952	42	CARE 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	04/09/2017	163952	151.2	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	04/09/2017	163952	12	CARE 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	04/09/2017	163952	102.6	CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	96	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	347.56	CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Officer	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3.6	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	04/09/2017	163952	6	CARE 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	04/09/2017	163952	41.4	CHARGES	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3.59	CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	10.5	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	349.56	CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	6	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	36.4	CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	41.7	CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	10.8	CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	3.6	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	04/09/2017	163952	18	CARE 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	04/09/2017	163952	105.37	CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Culm Valley Sports Centre	Culm Valley Sports Centre	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	4.5	CARE 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	04/09/2017	163952	34.18	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	04/09/2017	163952	6	CARE 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	04/09/2017	163952	54.88	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	04/09/2017	163952	4.5	CARE 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	04/09/2017	163952	9	CHARGES	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	04/09/2017	163952	3.6	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	04/09/2017	163952	3.59	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	04/09/2017	163952	3.6	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	13.5	CARE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	75.28	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	25.2	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	66.6	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	7.2	CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Administration Costs	Mobile Telephones	4403	Ee Limited Airtime	010948	04/09/2017	163952	39.6	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	07/09/2017	163955	2250	BY42162-SERVICE-Flood Risk Assessment re:prop ref L1008-S-CD-	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Webb Yates Engineers Ltd	950821	07/09/2017	163955	3000	BY42162-SERVICE-RIBA 2 & 3:Concept to Dev Design CE re:prop r	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Webb Yates Engineers Ltd	950821	07/09/2017	163955	5400	BY42162-SERVICE-RIBA 2 & 3: Concept to Dev Design re:prop ref	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	11.16	BY42074-SERVICE-FITNESS INSTRUCTOR PRINTED ON THE BACK OF JC0	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	15.91	BY42074-SERVICE-H723 LADIES BLACK L/S LONGLINE CARDIGAN SIZE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	5.46	BY42074-SERVICE-JC001 BLACK FITNESS T SHIRT- SIZE M	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	10.92	BY42074-SERVICE-JC001 BLACK FITNESS T SHIRT- SIZE S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	167.4	BY42074-SERVICE-MID DEVON LEISURE EMBROIDERED LOGO FOR LEFT B	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	12.6	BY42074-SERVICE-MID DEVON PRINTED LOGO FOR L/B	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	30.96	BY42074-SERVICE-PR202 MENS BLACK S/S SHIRT- SIZE 14.5 INCH CO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	20.64	BY42074-SERVICE-PR202 MENS BLACK S/S SHIRT- SIZE 15.5 INCH CO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	61.92	BY42074-SERVICE-PR202 MENS BLACK S/S SHIRT- SIZE 15 INCH COLL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	20.64	BY42074-SERVICE-PR202 MENS BLACK S/S SHIRT- SIZE 16 INCH COLL	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	68.29	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 10	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	39.02	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 12	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	58.54	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 14	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	19.51	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 16	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	19.51	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 20	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	46.08	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 26	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	29.27	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 6	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	1701-1791 Miscellaneous	Protective Clothing	1701	Greenham Trading Ltd	000271	15/09/2017	164001	19.51	BY42074-SERVICE-PR302 LADIES BLACK S/S SHIRT- SIZE 8	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	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	102.72	S002356-SERVICE-Bird cage chimney guard (MA8163)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	59.41	S002356-SERVICE-Cat. 141048 - Door Stop 33 X 12 Finish Pse in	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	9.36	S002356-SERVICE-Cat. 279230 - Wall Stripper Replacement Blade	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	126.84	S002356-SERVICE-Cat. 320213 - Dust sheet cotton/plastic 12' x	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	72	S002356-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	15/09/2017	164006	75.24	S002356-SERVICE-Cat. 848742 - Thistle Hard wall 25Kg (MA8202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	105.62	S002356-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	15/09/2017	164006	76.44	S002356-SERVICE-Cat. 879414 - Tile Adhesive Wall 5 Ltr (MA800)	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	15/09/2017	164007	866.16	BY42054-SERVICE-Remove and replace faulty motor, LMLC:	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Leis & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	15/09/2017	164014	2760	BY41700-SERVICE-Carry out removal of asbestos as per quote AC	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	15/09/2017	164025	1177.82	BY42089-SERVICE-Phoenix House - Cabinet Room	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Advanced Arboriculture	947032	11/09/2017	164027	207.25	BY42140-SERVICE-Fencing hire for Palmerston Park for July: Da	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Advanced Arboriculture	947032	11/09/2017	164027	200.57	BY42140-SERVICE-Fencing hire for Palmerston Park for June: Da	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Advanced Arboriculture	947032	11/09/2017	164027	207.26	BY42140-SERVICE-Fencing hire for Palmerston Park for May: Dar	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	15/09/2017	164048	16.54	P005043-CP0004-SPRAY AIR FRESHNER	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	15/09/2017	164048	14.33	P005043-CP0010-TOILET BRUSH WITH HOLDER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	15/09/2017	164048	3.62	P005043-CP0011-DUST PAN & BRUSH SET	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	15/09/2017	164048	22.66	P005043-CP0012-J-CLOTHS BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	15/09/2017	164048	46.25	P005043-CP0013-CREAM CLEANER	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	15/09/2017	164048	19.51	P005043-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	15/09/2017	164048	7.78	P005043-CP0023-BRUSH/ MOP HANDLE 1.5M X 29MM	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	15/09/2017	164048	19.3	P005043-CP0025-PINE DISINFECTANT 5 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	15/09/2017	164048	41.54	P005043-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	15/09/2017	164048	49.46	P005043-CP0041-PLASTIC SQUEEGEE (VARIOUS COLOURS)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	15/09/2017	164048	109.8	P005043-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	15/09/2017	164048	47.4	P005043-CP0079-VILEDA SUPERMOP HEAD - 4391C	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	15/09/2017	164048	42.34	P005043-CP0080-VILEDIA SUPERMOP ALUMINIUM HANDLE - 4390C	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	15/09/2017	164048	203.23	P005043-CP0081- EMBOSSED ROLLTOWEL WHITE - 2 ply WHITE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	15/09/2017	164051	1555.2	S002258-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Greengauge Building Energy Consultants	950818	01/09/2017	164058	730.01	BY42205-SERVICE-Carry out team meetings (*No for E3650 inc expe	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Greengauge Building Energy Consultants	950818	01/09/2017	164058	6660	BY42205-SERVICE-RIBA Stage 1-3 including Planning: Greengauge	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/09/2017	164060	600	BY40698-SERVICE-Evc Extension - Clerk of Works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/09/2017	164060	600	BY40698-SERVICE-Evc Extension - Cost Consultant	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/09/2017	164060	600	BY40698-SERVICE-Evc Extension - M&E Engineer	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/09/2017	164060	1000	BY40698-SERVICE-Evc Extension Project - Project Manager	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/09/2017	164060	600	BY40698-SERVICE-Evc Extension Project - Structural Engineer	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/09/2017	164061	2240	BY41755-SERVICE-Palmerston Park Stage K Contract Administrati	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Akw Medicare Ltd	948258	15/09/2017	164063	1409.11	S002387-SERVICE-Cat. 29012WH + 25333 - AKW shower 8.5Kw (SN70)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Air Spectrum Environmental Ltd	950786	15/09/2017	164065	10050.58	BY41341-SERVICE-Carlu Close - Waste & Re-Cycling - WTS Odour	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	15/09/2017	164104	13068	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Equipment	Computer Software	4105	Create Digital Media	947652	06/09/2017	164107	960	BY42222-SERVICE-Website hosting & monthly backups	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	External Contractors	External Contr - Paint & Reps	4232	S J Knight Decorators	950290	20/09/2017	164108	4620	BY42169-- REDECORATION WORKS A/P	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractors	External Contractors	4201	S J Knight Decorators	950290	20/09/2017	164109	4689.6	BY41851-SERVICE-Phoenix House - reception alterations and sec	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/09/2017	164112	279.07	S002383-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	15/09/2017	164112	1070.86	S002383-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/09/2017	164112	564.96	S002383-SERVICE-Cat. P6882471 - 2 Part shower waste - Grey (S	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	15/09/2017	164113	697.42	BY42088-SERVICE-Phoenix House - Members Room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	01/09/2017	164116	3885	BY42209-SERVICE-Carry out void electrical works	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164117	1150.56	S002377-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	15/09/2017	164117	75.6	S002377-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	15/09/2017	164117	93.42	S002377-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164117	28.8	S002377-SERVICE-Cat. SF6ASWN - 6' window/wall fan SF6ASW (EL2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Hmdc Ltd	937138	22/09/2017	164140	1038	BY41980-SERVICE-Please supply 100 tenant welcome packs as per	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Waste Transfer Station Costs	2125	Leaver Consultancy Limited	949064	21/09/2017	164141	882	BY40115-SERVICE-Unit 3 Carlu Close - CDM for Transfer Station	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Hyas Associates Limited	950493	21/09/2017	164148	6487.58	BY41715-SERVICE-Culm Garden Village Ppject	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Project	Miscellaneous	General Consultancy	4604	Hyas Associates Limited	950493	21/09/2017	164150	1200	BY40896-SERVICE-4. Advice Note on Culm Garden Village Approac	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	C2c Planning Consultants Limited	935904	15/09/2017	164155	2700	E001093-SERVICE-	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Lords Meadow Depot	External Contractors	External Contractors	4201	Cobwebs	948204	15/09/2017	164161	720	BY42235-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE AUG	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	04/09/2017	164166	1065.6	P004913-SERVICE-W/e 27th 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	04/09/2017	164168	526.09	BY40724-SERVICE-HB temp hrs - wk commence 15.5.17	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	04/09/2017	164168	550	BY40724-SERVICE-HB Temp hrs - - wk commence 24.7.17	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	04/09/2017	164168	103.62	BY40724-SERVICE-HB Temp hrs - - wk commence 7.8.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exter City Council	021220	04/09/2017	164205	-1200	BY41721-SERVICE-Adverts For Devon Home Choice - Q1 2017/18	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	13/09/2017	164236	1730.45	E001148-SERVICE-Diesel for Old Road. delivery on fridays 11/	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Equipment	Computer Software	4105	The Content Group	034583	18/09/2017	164244	6580.49	IT01780-SERVICE-Transform Maintenance Renewal - Service Cont	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	REDACTED PERSONAL DATA	024591	22/09/2017	164245	3049.27	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	15/09/2017	16424			

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	External Contractors	External Contractors	4201	S J Youldon	016742	08/09/2017	164252	720	BY42248-SERVICE-Standby cover for weeks commencing, 28/08 and	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	Refuse Lorry	Asset Aquisition	Plant & Equipment Acquisition	9201	Dennis Eagle	002691	06/09/2017	164253	199690.8	BY40291-SERVICE-OL19N Narrow Refuse Collection Vehicle	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164258	2081.71	S002386-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164258	2374.32	S002386-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164258	1297.68	S002386-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164258	1407.41	S002386-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164258	2267.96	S002386-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164259	1297.68	S002386-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	15/09/2017	164259	703.7	S002386-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellaneous	Employee Counselling Costs	1714	Workout Ltd	948941	22/09/2017	164265	576	BY42294-SERVICE-Employee Assistance Service	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees	Miscellaneous	Miscellaneous Expenses	4602	Portmore Insurance Brokers Ltd	950980	08/09/2017	164266	1000	BY42111-SERVICE-To provide support and advice on the insuranc	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Advertising	4404	Taylor Made Designs (Uk) Ltd	937030	22/09/2017	164268	2220	BY41729-SERVICE-1000 black draw string bags in 3 colour MDL I	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Advertising	4404	Taylor Made Designs (Uk) Ltd	937030	22/09/2017	164268	90	BY41729-SERVICE-3 screens for 3 colour MDL logo	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Advertising	4404	Taylor Made Designs (Uk) Ltd	937030	22/09/2017	164268	30	BY41729-SERVICE-Delivery of 1000 draw string bags	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	22/09/2017	164272	15000	BY41362-SERVICE-Carlu Close - Waste & Re-Cycling Facility - S	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees	Miscellaneous	Performance Mgmt System Spar	4656	Iridium Consulting	950905	22/09/2017	164273	3310.8	IT01785-SERVICE-Renewal -SPAR.net Maintenance & Support 31/08	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Misco Uk Ltd	947596	22/09/2017	164293	2004	BY42187-SERVICE-Eaton 5SC 3000I RT2U Line-Interactive 3000VA	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment	4101	Misco Uk Ltd	947596	22/09/2017	164293	9.59	FREIGHT	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	22/09/2017	164294	900	BY42178-SERVICE-Asbestos removal from loft space	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Wakeham Asbestos Services Ltd	948536	22/09/2017	164295	600	BY42091-SERVICE-UNIT 10 MARKET WALK, TIVERTON - REMOVAL OF AS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	K & W Broad	035253	18/09/2017	164296	6380.4	BY39900-SERVICE-Roofing/structural works to outhouse	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	07/09/2017	164298	1997.41	BY42258-SERVICE-Carry out void electrical test & remedial wor	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Postage	4409	Print.Uk.Com	018405	22/09/2017	164301	11289.41	E001125-SERVICE-Canvass 2017 Postage Costs	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	22/09/2017	164302	5159.98	E001124-SERVICE-Canvass 2017 printing costs Printuk	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	19/09/2017	164306	5148	IT01781-SERVICE-Charges for 10 x tablets @429.00 per tablet	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Xpress Software Solutions Ltd	935585	19/09/2017	164306	6000	IT01781-SERVICE-Hosting fee for Mobile Canvass Application	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lists	Administration Costs	Advertising	4404	Exeter City Council	021220	04/09/2017	164310	1200	BY41721-SERVICE-Adverts For Devon Home Choice - Q1 2017/18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	P & R Tidborough	947281	05/09/2017	164314	3756	BY41956-SERVICE- Rebuild boundary wall	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/09/2017	164316	228	BY42020-SERVICE-Makita DGA452 18v 4" grinder body only (LB a	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/09/2017	164316	130.8	BY42020-SERVICE-makita DSS611 circ saw 18v body only (LB as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/09/2017	164316	246	BY42020-SERVICE-makita DTD152 18V impact driver complete (LB	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/09/2017	164316	106.8	BY42020-SERVICE-Makita DTM80Z 18V multi tool (LB as per ML)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/09/2017	164316	546	BY42020-SERVICE-Stihl petrol disc cutter TS410 (LB as per ML	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/09/2017	164316	387.38	BY42020-SERVICE-Zarges CRL28 type 100656Class 1 indust' scale	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	22/09/2017	164321	993.6	E001119-SERVICE-VEHICLE HIRE - WU65 EWR & WU65 EWO	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	28/09/2017	164322	993.6	BY42595-SERVICE-Rental period for 1/8/17 to 31/8/17 invoice N	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	21/09/2017	164323	13206.08	BY41006-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Miscellaneous	Lmic Woodchip	2803	Anesco Ltd	944421	08/09/2017	164324	1133.57	WOODCHIP 32M3 10.08.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Phoenix House Printing	Administration Costs	Printing/Stationery/Photocopy	4401	Baytek Office Solutions Ltd	942875	07/09/2017	164325	56.24	A5AY021013672	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Baytek Office Solutions Ltd	942875	07/09/2017	164325	51.69	A7PY021003252	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Baytek Office Solutions Ltd	942875	07/09/2017	164325	355.08	A7PY021002109	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Printing/Stationery/Photocopy	4401	Baytek Office Solutions Ltd	942875	07/09/2017	164325	146.4	A7PY021001981	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Costs	Printing/Stationery/Photocopy	4401	Baytek Office Solutions Ltd	942875	07/09/2017	164325	37.85	HTC09339	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	04/09/2017	164373	2327.96	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support & Maint.	Equipment	Computer Software	4105	Phoenix Software Limited	002061	25/09/2017	164374	1291.42	BY42262-SERVICE-VMware Basic Support/VMware Subscription VMwa	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Replacement Pc'S	Asset Construction	Miscellaneous	9009	Stone Computers Ltd	950506	25/09/2017	164378	6240	BY42195-SERVICE-STONENB-1210 - Stone - Notebook Configuration	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Replacement Pc'S	Asset Construction	Miscellaneous	9009	Stone Computers Ltd	950506	25/09/2017	164378	1392	BY42195-SERVICE-Toshiba Dynadock U3.0 HDMI DVI VGA USB 3.0 Po	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	21/09/2017	164381	460.98	BY42013-SERVICE-Garador Horizon framed canopy 7366F (RF0097	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins Trading Co Ltd	015917	21/09/2017	164381	460.98	BY42013-SERVICE-Garador Horizon framed canopy 7366F (RF0743	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Town Hall Redevelopment	Asset Construction	External Contractors	9006	Leaver Consultancy Limited	949064	21/09/2017	164383	5400	BY42234-SERVICE-ST ANDREWS RIVERSIDE - STAGE 3/PLANNING	CAPITAL
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	04/09/2017	164384	18460.99	AUG 2017 P/CARD 04.09.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	148.8	BY42124-SERVICE- Install 2 wheel	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	372	BY42124-SERVICE- Install 5 Whe	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	741.06	BY42124-SERVICE-Adaptation 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	04/09/2017	164428	741.06	BY42124-SERVICE- Adaptatio	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	644.4	BY42124-SERVICE- Adaptation floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	773.28	BY42124-SERVICE- Adaptation 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	04/09/2017	164428	966.6	BY42124-SERVICE-Adaptation floo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	223.2	BY42124-SERVICE- Install 3 wh	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164428	796.99	BY42124-SERVICE- Adaptation floorin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	461.76	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 10.4m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	444	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 10m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	648.24	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 14.6m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	683.76	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 15.4m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	852.48	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 19.2m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	612.72	BY41964-SERVICE-Renew kitchen,Hallway & WC vinyl 13.8m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	612.72	BY41964-SERVICE-Renew kitchen,Hall & WC vinyl 13.8m2	REVENUE
Mid Devon District Council	18UD	H.R.A.												

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	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	740.06	BY41964-SERVICE-Renew Wetroom Flooring 5.2m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164429	597.74	BY41964-SERVICE-Renew wetroom non slip flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	54	BY41964-SERVICE-carry out repair to wetroom flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	621.6	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 14m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	1085.76	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 20.8m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	372.96	BY41964-SERVICE-Renew kitchen & Bathroom vinyl 8.4m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	444	BY41964-SERVICE-Renew kitchen & Hallway vinyl 10m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	584.63	BY41964-SERVICE-Renew kitchen vinyl 11.2m2 inc hardboard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	568.32	BY41964-SERVICE-Renew kitchen vinyl 12.8m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	626.4	BY41964-SERVICE-Renew kitchen vinyl 12m2 inc hardboard	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	333	BY41964-SERVICE-Renew kitchen vinyl 8m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	408.48	BY41964-SERVICE-Renew kitchen vinyl 9.2m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	754.8	BY41964-SERVICE-Renew kitchen,WC & Bathroom vinyl 17m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	177.6	BY41964-SERVICE-Renew WC vinyl 4m2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164430	683.14	BY41964-SERVICE-Renew wet room flooring	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	04/09/2017	164431	964.8	S002230-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	04/09/2017	164431	474	S002230-SERVICE-Arditex Powder NA Ultra rapid set (MA8011)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	Tiverton And Taunton Flooring	009365	04/09/2017	164432	1050	BY41339-SERVICE-New carpet for EVLC training room	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	746.21	BY42126-SERVICE- Adaptation f	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	998.82	BY42126-SERVICE-Adaptation floor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	741.06	BY42126-SERVICE- Adaptation 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	04/09/2017	164433	297.6	BY42126-SERVICE- Install 4 wheelchai	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	708.84	BY42126-SERVICE- Adaptation floori	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	773.28	BY42126-SERVICE- Adaptation floori	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	805.5	BY42126-SERVICE-Adaptation 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	04/09/2017	164433	972.41	BY42126-SERVICE- Adaptation 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	04/09/2017	164433	223.2	BY42126-SERVICE- Install 3 wheelchair	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	270	BY42126-SERVICE Supply and fit	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164433	1786.41	BY42126-SERVICE-Adaptation flooring	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	04/09/2017	164435	463.1	S002274-SERVICE-Arditex Liquid NA 5 Ltr Ultra rapid set (MA80	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	04/09/2017	164435	264.96	S002274-SERVICE-Cat. P51 - P51 Primer & bonding agent (MA8269	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Tiverton And Taunton Flooring	009365	04/09/2017	164436	900	BY41803-SERVICE-Remove kitchen floor tiles, lay slip resistan	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	12/09/2017	164447	12.63	P005048-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	12/09/2017	164447	77.34	P005048-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	12/09/2017	164447	171	P005048-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	12/09/2017	164447	1434.82	P005048-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	05/09/2017	164449	3225.6	BY42278-SERVICE-REFUSE VEHICLE HIRE - JUL 17	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Hire	3409	G R Pook Engineering	000544	05/09/2017	164450	6571.2	BY42278-SERVICE-REFUSE VEHICLE HIRE - JUN 17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/09/2017	164451	937.82	S002377-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	15/09/2017	164452	3624	BY42066-SERVICE-Rhino Ras18-5K22 Safestow4 twin. (safe ladde	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Computer Software	4105	Core Business Systems	941502	22/09/2017	164457	1413.99	IT01782-SERVICE-Mid Devon Leisure - Cascade3d Communicate Lic	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Software	4105	Core Business Systems	941502	22/09/2017	164457	1414.01	IT01782-SERVICE-Mid Devon Leisure - Cascade3d Communicate Lic	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Equipment	Computer Software	4105	Core Business Systems	941502	22/09/2017	164457	1414	IT01782-SERVICE-Mid Devon Leisure - Cascade3d Communicate Lic	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Webb Yates Engineers Ltd	950821	22/09/2017	164489	900	FINAL INVOICE FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	20.4	BY42284-SERVICE-SU239 LANYARDS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	30.6	BY42284-SERVICE-SU557 BLACK PLASTIC WHISTLES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	189.12	BY42284-SERVICE-SW2940 RED SMALL SPEEDO LEISURE SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	189.12	BY42284-SERVICE-SW2941 BLACK SMALL SPEEDO LEISURE SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	189.12	BY42284-SERVICE-SW648 RED MEDIUM SPEEDO LEISURE SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	189.12	BY42284-SERVICE-SW649 RED LARGE SPEEDO LEISURE SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	189.12	BY42284-SERVICE-SW651 BLACK MEDIUM SPEEDO LEISURE SHORTS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	1701-1791 Miscellaneous	Protective Clothing	1701	J P Lennard Ltd	000206	27/09/2017	164490	141.84	BY42284-SERVICE-SW652 BLACK LARGE SPEEDO LEISURE SHORTS	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	External Contractors	External Contractors	4201	Atlas Safety Management	950154	21/09/2017	164492	864	BY40750-SERVICE-Atlas Health and Safety for preparation of Sa	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164497	1951.16	02.01.17 - 01.02.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164498	1720.93	02.12.16 - 01.01.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164499	1566.65	02.11.16 - 01.12.16 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164500	1451.31	02.02.17 - 01.03.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164501	1291.08	02.03.17 - 01.04.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164502	1164.98	02.10.16 - 01.11.16 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164503	1098.76	01.05.17 - 31.05.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164504	1002.46	01.06.17 - 30.06.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164505	935.13	02.04.17 - 30.04.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164506	932.69	01.07.17 - 31.07.17 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164507	799.92	02.09.16 - 01.10.16 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	05/09/2017	164508	574.21	02.08.16 - 01.09.16 3 CARLU CLOSE 05.09.17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	15/09/2017	164537	15.72	S002379-SERVICE-Cat. 1039 - Glass Cleaner (JA1037)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666					

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	15/09/2017	164537	64.75	S002379-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	15/09/2017	164537	63.35	S002379-SERVICE-Cat. 8329 - Blue centre pull rolls (JA1038)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	Marbles Cleaning Ltd	035527	22/09/2017	164540	78	BY42288-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	22/09/2017	164540	114	BY42288-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	22/09/2017	164540	138	BY42288-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	22/09/2017	164540	114	BY42288-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	22/09/2017	164540	132	BY42288-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	27/09/2017	164541	445.45	E001143-SERVICE-Westex District Election Ballot Papers	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	27/09/2017	164541	360	E001143-SERVICE-Westex District Election Poll Card Printing	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	27/09/2017	164541	830.9	E001143-SERVICE-Westex District Election Postal Vote Inserts	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Postage	4409	Print.Uk.Com	018405	27/09/2017	164542	1440	E001144-SERVICE-Westex District Election Poll Card Postage	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - District	Administration Costs	Postage	4409	Print.Uk.Com	018405	27/09/2017	164542	236.06	E001144-SERVICE-Westex District Election Postal Vote Postage	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	New Plant Purchases	3508	Jewson Limited	015474	15/09/2017	164543	1091.06	BY42101-SERVICE-Belle/Honda pertol concrete mixer complete (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164544	210.82	S002371-SERVICE-Cat. EQJEWCCP - Carpet protector 600mm x 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164544	14.3	S002371-SERVICE-Cat. LDJEFP18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164544	108.29	S002371-SERVICE-Cat. LNKFO050 - Filling Knife 2' (DE6074)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164544	208.2	S002371-SERVICE-Cat. PPSBFC12 - Plywood 2440 x 1220 x 12mm (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164544	247.32	S002371-SERVICE-Cat. RFKLB050 - Klobber universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164544	202.68	S002371-SERVICE-Cat. RFKLB065 - Klobber universal adaptor (MA830	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Plant Expenditure	New Plant Purchases	3508	Jewson Limited	015474	15/09/2017	164545	1763.18	BY41915-SERVICE-039640 1.3M x 0.7M - 3M high Boss Stairmax s	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	15/09/2017	164546	581.47	S002371-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Equipment	Jbase Software Licence Fees	4160	Sap (Uk) Ltd	943967	13/09/2017	164547	4391.16	IT01750-SERVICE-SAP BusObj Mce Fee Enterprise Support- 29.09	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	05/09/2017	164550	1051.27	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Data Interchange	945391	25/09/2017	164551	612	IT01790-SERVICE-SmarterPay Enterprise Annual Licence s/n: SMP	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Purchase Ledger	Purchase Ledger	Equipment	Computer Software	4105	Data Interchange	945391	25/09/2017	164551	2040	IT01790-SERVICE-Support Contract BRONZE s/n: SMP20160130	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Apprenticeship Levy	8695	REDACTED PERSONAL DATA	000647	05/09/2017	164552	4671	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Apprenticeship Levy	8695	REDACTED PERSONAL DATA	000647	05/09/2017	164552	-1250	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees National Insurance	8658	REDACTED PERSONAL DATA	000647	05/09/2017	164552	65664.99	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers National Insurance	8660	REDACTED PERSONAL DATA	000647	05/09/2017	164552	77577.8	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Smp	8676	REDACTED PERSONAL DATA	000647	05/09/2017	164552	-3177.51	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Student Loans	8679	REDACTED PERSONAL DATA	000647	05/09/2017	164552	1137	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Tax	8681	REDACTED PERSONAL DATA	000647	05/09/2017	164552	89397.7	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employees Superannuation	8659	REDACTED PERSONAL DATA	020472	05/09/2017	164553	50981.29	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Employers Superannuation	8662	REDACTED PERSONAL DATA	020472	05/09/2017	164553	197190.94	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tyres	3403	North Devon Tyres Ltd	026085	06/09/2017	164557	801.59	V000163-SERVICE-TYRE MAINTNENANCE - SIN90080203	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	22/09/2017	164558	1272.74	BY42353-SERVICE-Neighbourhood Officer advert E&E 20/07/017	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build St Andrews St	Asset Construction	External Contractors	9006	Bbuk Studio Limited	950825	27/09/2017	164559	5700	BY42296-SERVICE-For work preparing planning app - St Andrews	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	22/09/2017	164581	808.56	BY42250-SERVICE-Install pool pump 3 at EVLC: Mathews	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	22/09/2017	164583	1945.25	BY42250-SERVICE-Attend filtration at LMLC: Mathews	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Repairs & Maintenance	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	22/09/2017	164585	1083.6	BY41087-SERVICE-EVLC - Replacement butterfly valve - pool pum	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	Repairs & Maintenance	Planned Maintenance	2120	Drew Pearce Chartered Surveyors	015100	07/09/2017	164588	954	BY42305-SERVICE-Crediton Office - Valuation Proposal for alte	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	15/09/2017	164590	599	BY41611-SERVICE-Cleaning of Pannier Market 07/08/2017 - 03/09	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management Staff Unit	Cleaning & Laundry	Cleaning & Laundry	2702	Marbles Cleaning Ltd	035527	19/09/2017	164591	792	BY42270-SERVICE-August 22 x Days Cleaning	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor Tax	8501 - 8696 Creditors < 1 Yr	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	06/09/2017	164595	5727.91	SUN CONTRACTORS RETURN 06.08.17-05.09.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Costs	Printing/Stationery/Photocopy	4401	Wotton Printers	948042	22/09/2017	164596	7260	BY42037-SERVICE-3575 sheets of SRA3 Tamper Prrf Self Adhesiv	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	23.02	BY41607-SERVICE-Agency staff induction 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	330.58	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	460.08	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	95.42	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	378.29	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	357.84	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	80.56	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	302.09	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	23.02	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	23.02	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	89.18	BY41607-SERVICE-Agency staff weekending 2 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164597	98.83	BY41607-SERVICE-Agency staff weekending	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/09/2017	164598	543.46	BY41431-SERVICE-AGENCY STAFF 02/07/17	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/09/2017	164598	543.46	BY41431-SERVICE-AGENCY STAFF 09/07/17	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/09/2017	164598	543.46	BY41431-SERVICE-AGENCY STAFF 16/07/17	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/09/2017	164598	543.46	BY41431-SERVICE-AGENCY STAFF 23/07/17	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/09/2017	164598	543.46	BY41431-SERVICE-AGENCY STAFF 25/06/17	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	07/09/2017	164598	543.46	BY41431-SERVICE-AGENCY STAFF 30/07/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164599	408.96	BY41702-SERVICE-Agency staff weekending 9 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164599	460.08	BY41702-SERVICE-Agency staff weekending 9 July 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164599	115.87	BY41702-SERVICE-Agency staff weekending 9 July 2017	REVENUE
Mid Devon District Council														

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	Es Staff Units/Recharges	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164632	233.04	BY42291-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164632	163.99	BY42291-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164632	155.36	BY42291-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164632	95.42	BY42291-SERVICE-Agency staff weekending 27 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	504.38	BY42292-SERVICE-Agency staff weekending 27/7/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	180.62	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	143.86	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	466.9	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	439.63	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	286.27	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	204.48	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164635	80.56	BY42292-SERVICE-Agency staff weekending 27/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	342.36	BY42220-SERVICE-Agency staff weekending 20/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	310.13	BY42220-SERVICE-Agency staff weekending 20/8/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	92.06	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	286.27	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	299.9	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	184.03	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	81.79	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	192.76	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	405.55	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	102.24	BY42220-SERVICE-Agency staff weekending 20 August 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	06/09/2017	164636	92.06	BY42220-SERVICE-Agency staff week ending 20 August 2017	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	12/09/2017	164638	1065.6	P004913-SERVICE-W/e 3rd Sep 17 Revenues	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Miscellaneous	General Consultancy	4604	Mikhail Riches	950384	07/09/2017	164645	38400	BY41333-SERVICE-St. Andrews Riverside Fees - August 2017	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	12/09/2017	164646	1855.8	1ST, 2ND BUSINESS MAIL 07.08.17-24.08.17	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	19/09/2017	164661	1737	E001154-SERVICE-Diesel for delivery 1st, 8th, 15th, 22nd & 29	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	Equipment	Equipment	4101	Bt Business Direct Ltd	935449	22/09/2017	164664	654.48	IT01788-SERVICE-Jabra Pro 925 Mono wireless headsets	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	11/09/2017	164665	3686.5	E001127-SERVICE- July	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	Five Star Security (Sw) Ltd	000770	28/09/2017	164668	3102	BY40848-SERVICE- Quote 9628 Ins	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	07/09/2017	164669	835.75	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Management	Pension Backfunding	Pension Backfunding	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	07/09/2017	164669	5699.37	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And Dem	Share Of Corp And Dem	1501-1599 Pension Enhancements	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	07/09/2017	164669	492.01	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	E-Fin Technical Refresh	Asset Construction	Miscellaneous	9009	Advanced Business Solutions	937256	22/09/2017	164684	13200	IT01505-SERVICE-Upgrade to eFinancials and associated collabo	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Blok 'N' Mesh	950280	22/09/2017	164688	729.1	BY42364-SERVICE-PALMERSTON PARK SITE - SECURITY FENCING HIRE	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Sapphire Recruitment	033396	27/09/2017	164690	273.3	BY42293-SERVICE-Agency staff weekending 3 September 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Sapphire Recruitment	033396	27/09/2017	164690	86.32	BY42293-SERVICE-Agency staff weekending 3 September 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Sapphire Recruitment	033396	27/09/2017	164690	443.03	BY42293-SERVICE-Agency staff weekending 3 September 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Protective Clothing	1701	Sapphire Recruitment	033396	27/09/2017	164690	270.44	BY42293-SERVICE-Agency staff weekending	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	36	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	23.98	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	16.16	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	16.14	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	07/09/2017	164691	1659.14	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Management	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	61.16	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	33		REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Equipment	Computer Hardware	4103	Eclipse Networking	011817	07/09/2017	164691	56	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	36	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	49.14	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Computer Hardware	4103	Eclipse Networking	011817	07/09/2017	164691	56	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	21.54	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Administration Costs	Internet Access	4487	Eclipse Networking	011817	07/09/2017	164691	16.8	KCOM 06.09.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	08/09/2017	164695	117.6	BY42299-SERVICE-Pre placement clearance with telephone consul	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	08/09/2017	164695	504	BY39154-SERVICE-Occupational Health Services site visit 9 Aug	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	08/09/2017	164695	334.51	BY42251-SERVICE-PALMERSTON h/back on chair for recomme	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	P & R Tidborough	947281	15/09/2017	164718	621.6	BY42302-SERVICE-Supply 10 x fire document cabinets with keys	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	Michael Dyson Associates Ltd	939005	28/09/2017	164719	10200	BY41318-SERVICE-Carry out structural investigation to non tra	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Savills (Uk) Ltd	946622	08/09/2017	164724	3600	BY42321-SERVICE-Review Financial Viability Assessment at Eden	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homelessness Advice	Grants & Contributions	Grants	4701	Devon County Council County Treasurer	000370	08/09/2017	164725	5000	BY42327-SERVICE-Mid Devon's contribution to the DSA budget-F	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	27/09/2017	164726	-103.5	BY42328-SERVICE-B&B for 1.08-24.08	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	27/09/2017	164726	1035	BY42328-SERVICE-B&B for 1.08-24.08	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	194.04	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	2265.85	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	452.86	V000162-SERVICE-VEHICLE MAINTENANCE (TRAILER 4)	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	08/09/2017	164727	890.32	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	40.8	V000162-SERVICE-VEHICLE MAINTENANCE (HX17 EFH)	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	414.01	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	81.6	V000162-SERVICE-REMOVE VEHICLE TRACKERS (HV56 WGC & WDY)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling										

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	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	98	V000162-SERVICE-VEHICLE MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	3118.27	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	98	V000162-SERVICE-VEHICLE MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	17697.75	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	08/09/2017	164727	826.12	V000162-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Structural Work	9059	K & W Broad	035253	26/09/2017	164728	3360	BY42062-SERVICE-1 - Provide 215mm wide th	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/09/2017	164732	5.65	S002385-GRY/SILVER DUCT CLOTH TAPE 48MM X 50M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/09/2017	164732	1404	S002385-SERVICE-Cat. 378036 - Galvanised tube 6.4M size 4 EZI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/09/2017	164732	35.52	S002385-SERVICE-Cat. 682532 - 20mm x 20mm white pvc angle 2M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	28/09/2017	164732	96.6	S002385-SERVICE-Cat. FR/016 - Fire Fret Matt Black (MAB216)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management & Admin	Administration Costs	Advertising	4404	Bigwave Media Ltd	944699	22/09/2017	164733	575.39	BY42227-SERVICE-PPC for student and summer campaign for Augus	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	08/09/2017	164738	86.06	S002295-SERVICE-Cat. DB3553 - 225mm Sabre saw dem blade (CN11)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	08/09/2017	164738	468.72	S002295-SERVICE-Cat. sanitary silicone White - Sanitary Silic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	08/09/2017	164738	63.36	S002295-SERVICE-Mastic Gun (CN1056)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	08/09/2017	164738	554.69	S002295-SERVICE-Cat. FR/016 - Fire Fret Matt Black (MAB216)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	13/09/2017	164740	324.68	BY42325-SERVICE-Carry out void electric check	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	13/09/2017	164740	280.2	BY42325-SERVICE-Carry out void electric check	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Meiba Swintex Limited	035324	22/09/2017	164743	1978.08	S002368-SERVICE-Cat. 2cop black - Plastic Litter	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164792	470.88	BY41833-SERVICE-Large self watering hanging baskets	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164792	888	BY41833-SERVICE-Rectangular Wire	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164792	1046.64	BY41833-SERVICE-Small self watering hanging baskets	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	97.92	BY41834-SERVICE-Supply Basket plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	29.38	BY41834-SERVICE-Supply Blue Petunia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	249.6	BY41834-SERVICE-Supply Bonaza Marigold plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	30.6	BY41834-SERVICE-Supply Dwarf Sunflower plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	11.02	BY41834-SERVICE-Supply Fuchsia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	12.24	BY41834-SERVICE-Supply Ivy leaf plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	1303.56	BY41834-SERVICE-Supply Mixed Geranium plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	11.7	BY41834-SERVICE-Supply Mixed Lobelia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	30.63	BY41834-SERVICE-Supply Mixed Verbena plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	2671.78	BY41834-SERVICE-Supply Non stop mixed Begonia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	704	BY41834-SERVICE-Supply Orange non stop Begonia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	78.02	BY41834-SERVICE-Supply Pink Devil semp Begonia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	29.38	BY41834-SERVICE-Supply Pink Petunia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	29.38	BY41834-SERVICE-Supply Purple Petunia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	46.8	BY41834-SERVICE-Supply Pyrethrum Golden Moss plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	216.13	BY41834-SERVICE-Supply Silver dust plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	29.38	BY41834-SERVICE-Supply White Petunia plants	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Browns Nurseries	034320	11/09/2017	164793	728.48	BY41834-SERVICE-Supply Yellow non stop Begonia plants	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	27/09/2017	164798	937.82	S002398-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	15/09/2017	164799	173.4	BY42354-SERVICE-Carry out void electric check	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	15/09/2017	164799	477	BY42354-SERVICE-Carry out void electric check	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	15/09/2017	164799	105	BY42354-SERVICE-Carry void electric check	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1401-1499 Training & Courses	Post Entry Training	1404	Chartered Institute Of Housing	007591	27/09/2017	164806	2350	BY42333-SERVICE-CIOH Level 5 Diploma	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	6.24	BY42259-SERVICE-DIGITAL INPUT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	3.12	BY42259-SERVICE-DRIVER ID	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	91.2	BY42259-SERVICE-VEHICLE TRACKER SUB	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	12.48	BY42259-SERVICE-DRIVER ID SUBSCRIPTION	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	6.24	BY42259-SERVICE-PTO/DIGITAL INPUT SUBSCRIPTION	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	182.4	BY42259-SERVICE-VEHICLE TRACKER SUBSCRIPTION - 1/7 - 31/8	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	6.24	BY42259-SERVICE-DIGITAL INPUT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	3.12	BY42259-SERVICE-DRIVER ID	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	45.6	BY42259-SERVICE-VEHICLE TRACKER SUB	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	6.24	BY42259-SERVICE-DIGITAL INPUT	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	12.48	BY42259-SERVICE-DRIVER ID	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	182.4	BY42259-SERVICE-VEHICLE TRACKER SUBSCRIPTION	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	3.12	BY42259-SERVICE-DIGITAL INPUT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	1.56	BY42259-SERVICE-DRIVER ID	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	45.6	BY42259-SERVICE-VEHICLE TRACKER SUBSCRIPTION	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	9.36	BY42259-SERVICE-DIGITAL INPUT	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	4.68	BY42259-SERVICE-DRIVER ID	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	182.4	BY42259-SERVICE-VEHICLE TRACKER SUB	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	12.48	BY42259-SERVICE-DIGITAL INPUT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	6.24	BY42259-SERVICE-DRIVER ID	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Costs	Vehicle Tracking	3411	Fleetmatics	939238	11/09/2017	164807	182.4	BY42259-SERVICE-VEHICLE TRACKER SUB	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	11/09/2017	164809	2216.98	E001042-SERVICE-Blanket order for paper haulage April'17 to S	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1401-1499 Training & Courses	Cpd Training	1403	Project Skills Solutions Ltd	950579	11/09/2017	164812	3360	BY40684-SERVICE-Provide Chapter 8 Training for 16 people on 8	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractors	4201	Peake (Gb) Limited	937613	22/09/2017	164840	2350.66	BY42375-SERVICE-Collection of Clinical Waste and Delivery of	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evc Fitness Gym Extension	Asset Construction	External Contractors	9006	Morgan Sindall	035688	11/09/2017	164843	67418.87	BY41122-SERVICE-Evø Valley Leisure Centre - Fitness Gym JCT 2	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Building	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	0000					

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	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	164844	715.2	BY42368-SERVICE- Phoenix Hse - Air Conditioning Maint contrac	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	164844	663.6	BY42368-SERVICE-Town Hall - Air Conditioning Maintenance cont	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	164844	594	BY42368-SERVICE-Old Road - Air Conditioning Maintenance contr	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Development Training	1402	University Of Exeter	937034	11/09/2017	164845	1794	BY42153-SERVICE- attend GDPR Practioners C	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Recycling	Rent	2402	Richard Persey & Maria Estates Ltd	949164	14/09/2017	164889	11550	A000025-SERVICE-Blanket order for rent and services charges f	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Recycling	Rent	2402	Richard Persey & Maria Estates Ltd	949164	14/09/2017	164889	315	A000032-SERVICE-Rent and service charge	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Fire Safety Work	9058	Phil Squires Building &	013599	12/09/2017	164891	2418.74	BY41719-SERVICE-Supply & fit 90 x "No Personal items" signs	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractors	4201	S J Youlton	016742	13/09/2017	164892	1230.06	BY42381-SERVICE-Carry out electrical works for DFG's Inc Fire	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Utilities	Water	2303	South West Water Ltd	000650	19/09/2017	164894	2940.85	31.05.17 - 05.09.17 1695396301	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	General Consultancy	4604	Wyq Management Services	937534	19/09/2017	164902	10719	CONSULTANCY SERVICES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	14.03	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services Admin	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	46.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	12.46	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	11.75	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expenditure	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	11.75	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint&Calls 255255	4491	Adept Telecom Plc	946516	13/09/2017	164903	1571.16	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	47.84	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	203.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contractors	4201	Adept Telecom Plc	946516	13/09/2017	164903	152.08	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	35.18	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	204.92	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	35.82	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	70.5	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Costs	Telephones	4402	Adept Telecom Plc	946516	13/09/2017	164903	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintenance	Planned Maintenance	2120	Adept Telecom Plc	946516	13/09/2017	164903	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00552/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00554/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00572/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00587/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00607/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00614/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	60	BY42316-SERVICE-17/00620/PESTCO - FLEAS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/00629/PESRAT - Rats -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contract	4221	Mitie Pest Control Ltd	942603	13/09/2017	164904	84	BY42316-SERVICE-17/0565/PESTCO - RATS -	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	12/09/2017	164905	39.85	BY40724-SERVICE-HB Temp hrs - wk commence 14.8.17	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	12/09/2017	164905	23.92	BY40724-SERVICE-HB Temp hrs -wk commence 29.5.17	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	12/09/2017	164905	95.65	BY40724-SERVICE-HB Temp hrs - - wk commence 7.8.17	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	12/09/2017	164905	781.16	BY42289-SERVICE- HB tempwk ending 03.9.17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Improvements	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	13/09/2017	164910	62321.29	BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Kws Woodburners	939638	27/09/2017	164936	60	BY42369-SERVICE-Sweep/Service -	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	27/09/2017	164946	1735.85	E001154-SERVICE-Diesel for delivery 1st, 8th, 15th, 22nd & 29	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	15/09/2017	164983	1065.6	P005065-SERVICE- W/e 10th September 17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Watson Fuel	950244	14/09/2017	164984	30647.73	BY42050-SERVICE-Diesel for Carlu Close Depot - July 2017	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	22/09/2017	165030	2632.85	BY41392-SERVICE-Supply 43 Legionella testing kits for address	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	22/09/2017	165032	1270.87	BY41760-SERVICE Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165034	1308.05	BY41812-SERVICE- Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165035	1264.57	BY41813-SERVICE-Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165036	1304.56	BY41814-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	22/09/2017	165038	1154.65	BY41869-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	22/09/2017	165040	1224.26	BY41941-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	22/09/2017	165041	1154.65	BY41942-SERVICE-Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165042	1237.71	BY41943-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	22/09/2017	165043	1194.96	BY41944-SERVICE- Supply haetin	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	22/09/2017	165044	1314.36	BY41945-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	22/09/2017	165045	1224.26	BY41989-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	22/09/2017	165046	1386.85	BY41990-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	22/09/2017	165047	1334.21	BY41991-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	22/09/2017	165048	1157.95	BY42044-SERVICE-Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165049	1344.58	BY42045-SERVICE- Supply heating	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	22/09/2017	165051	1286.12	BY42114-SERVICE Supply heat	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	22/09/2017	165053	1264.57	BY42182-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	22/09/2017	165054	1360.16	BY42196-SERVICE- Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165055	1320.98	BY42237-SERVICE- Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165056	1264.57	BY42238-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	22/09/2017	165057	272.16	S002331-SERVICE-1/2 H/P Ballvalve Part 2' PEGLER (PL4017)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165057	143.95	S002331-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	22/09/2017	165057	104.54	S002331-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	22/09/2017	165057	27.94	S002331-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	22/09/2017	165057	6.48	S002331-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	22/09/2017	165057	38.38	S002331-SERVICE-Cat. P028486 - Roth super mat (CN1127)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165057	15.6	S002331-SERVICE-Cat. WWS22 - Swept T 92.5^ 1 1/2 S/W (PL5026)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	301.32	S002351-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	22/09/2017	165058	23.18	S002351-SERVICE-Cat. B014235 - Fischer wall mounted basin kit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	2846.88	S002351-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	22/09/2017	165058	100.56	S002351-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	22/09/2017	165058	210.67	S002351-SERVICE-Cat. H014470 - Heating Pump Grundfoss Alpha 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	46.8	S002351-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	37.68	S002351-SERVICE-Cat. P004133 - Speedfit 22mm Stopend (PL4353)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	17.52	S002351-SERVICE-Cat. P006619 - 1 1/4 M&F knuckle (32mm) SW. W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	16.8	S002351-SERVICE-Cat. P006620 - 1 1/4 M&F obtuse (32mm) SW. WW	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	64.92	S002351-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS51 (PL6000)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	21.6	S002351-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	2.16	S002351-SERVICE-Cat. P009558 - 1 1/2 Basin Plug' (PL4169)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165058	157.56	S002351-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	22/09/2017	165058	39.84	S002351-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	22/09/2017	165058	22.8	S002351-SERVICE-L/L Flush Pipe 18 (PL4225)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	187.73	S002360-SERVICE-Bath White 5' Roca 1500 TG AS With legs (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	141.84	S002360-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	375.02	S002360-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	143.95	S002360-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	22/09/2017	165059	238.03	S002360-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	22/09/2017	165059	100.56	S002360-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	22/09/2017	165059	141.5	S002360-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	22/09/2017	165059	60.05	S002360-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	68.04	S002360-SERVICE-Cat. B056417 - Suregraft 3 mode shower head C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	118.8	S002360-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165059	12.84	S002360-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	22/09/2017	165059	68.93	S002360-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	22/09/2017	165059	38.23	S002360-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	22/09/2017	165059	14.16	S002360-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	22/09/2017	165059	163.44	S002360-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	22/09/2017	165060	45.6	S002381-SERVICE-Angled Polypipe W/M nozzle (PL4232)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165060	2846.88	S002381-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	22/09/2017	165060	141.5	S002381-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	22/09/2017	165060	145.22	S002381-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	22/09/2017	165060	11.28	S002381-SERVICE-Cat. P007012 - 3/4 Plastic Connector Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165060	10.8	S002381-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165060	23.52	S002381-SERVICE-Cat. P007014 - 3/4 plastic overflow 45deg WNS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165060	62.88	S002381-SERVICE-Cat. P009098 - 1 1/2 Shallow Bath Trap' (PL40	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	22/09/2017	165060	37.25	S002381-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	22/09/2017	165060	118.68	S002381-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Services	Miscellaneous	General Consultancy	4604	Mishcon De Reya	947427	15/09/2017	165085	1500	BY42442-SERVICE-Supply of legal services (ZIPVIT)	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	1490.94	BY42189-SERVICE-Growth and Regeneration Officer advert in MDG	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforcement	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	670.5	BY41911-SERVICE-Technical Support Officer advert in MDG 07/07	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	1174.14	BY41910-SERVICE-Neighbourhood Officer advert in E&E 08/06/2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	792.3	BY41910-SERVICE-Neighbourhood Officer advert Inside Housing 21	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	1371.35	BY41962-SERVICE-Support Services Team Leader advert in E&E 22	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	2598.66	BY42168-SERVICE-Planning adverts (five roles) WMN 08/06/2017	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruitment Costs	Recruitment Advertising	1301	Somerset County Council	000633	15/09/2017	165086	7980	BY42168-SERVICE-Planning roles (five roles) 09/06/2017 Planni	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	15/09/2017	165087	1275.05	BY42309-SERVICE-Supply UPVC windows & doors as per quote 3339	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees	Administration Costs	External Audit Fees	4421	Grant Thornton UK Llp	944127	15/09/2017	165089	14310	A000036-SERVICE-Fee note in respect of the 2017-18 external a	REVENUE
Mid Devon District Council	18UD	Waste												

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	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	20/09/2017	165118	562.2	BY42443-SERVICE-Carry out void Electric check	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	S J Youldon	016742	20/09/2017	165118	229.8	BY42443-SERVICE-Carry out void Electric check	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Solace	003029	20/09/2017	165122	1014	BY37312-SERVICE-New Directors Briefing -	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Training	1401-1499 Training & Courses	Cpd Training	1403	Solace	003029	20/09/2017	165123	1014	BY37312-SERVICE-New Directors Briefing -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Costs	Court Costs	4417	Hmcs	938392	18/09/2017	165187	121	WARRANT OF POSSESSION 18.09.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business Rates	Administration Costs	Court Costs	4417	Hmcs	938392	18/09/2017	165187	57	COUNCIL TAX LIABILITY ORDERS 18.09.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	18/09/2017	165187	110	CC CHARGING ORDER 18.09.17	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Costs	Court Costs	4417	Hmcs	938392	18/09/2017	165187	1539	COUNCIL TAX LIABILITY ORDERS 18.09.17	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Ara Architect	945095	22/09/2017	165199	740.64	BY42407-SERVICE-Market Walk - Lease plans for tenant	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston Park Tiv	Asset Construction	External Contractors	9006	Enelco Ltd	946655	18/09/2017	165204	70668.63	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	165239	48	BY42475-SERVICE-Checked freezer cases in shop,	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	165239	96	BY42475-SERVICE-Checked temperature and compressors	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	165239	96	BY42475-SERVICE-Checked temperature and compressors,	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	165239	96	BY42475-SERVICE-To investigate 2 cases on shop floor	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	165239	72	BY42475-SERVICE-To investigate and check temperatures,	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Repairs & Maintenance	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	22/09/2017	165239	72	BY42475-SERVICE-To investigate chillers in shop	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	22/09/2017	165239	68.04	BY42475-SERVICE-AHU leak, EVLC: 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	22/09/2017	165239	268.18	BY42475-SERVICE-Replacement of 2 belts and filters, LMLC: Bar	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Insurance Exp-Unins Losses	4651	G R Pook Engineering	000544	20/09/2017	165247	513.97	BY41977-SERVICE-Motor Claim 12.06.17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	Refuse Lorry	Asset Aquisition	Plant & Equipment Acquisition	9201	Dennis Eagle	002691	20/09/2017	165251	705	ROAD FUND LICENCE VU67 4TE	CAPITAL
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	19/09/2017	165254	2172.09	17.06.17 - 11.09.17 2564748801	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	19/09/2017	165255	933.11	17.06.17 - 07.09.17 1672632301	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	19/09/2017	165260	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	19/09/2017	165260	78	BY41522-SERVICE-Training Expenses	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Cushman And Wakefield	946578	19/09/2017	165272	4116	BY42494-SERVICE-Provision of financial viability services for	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Equip	Grounds Maintenance	Grounds Maintenance Works	2201	Technical Surfaces	020486	20/09/2017	165273	3488.4	BY38558-SERVICE-CVSC - REVITE ATP AS PER QUOTATION 92023 ON 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Management	1701-1791 Miscellaneous	Staff Subs-Professional Bodies	1703	Hqn Limited	033769	27/09/2017	165311	3300	BY42360-SERVICE-HQN membership of various networks	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Mnr Projects Ltd	938348	27/09/2017	165326	480	BY42512-SERVICE-Yeoford play area - to remove all equipment i	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	27/09/2017	165326	405.6	BY42512-SERVICE-Linear Park, Cullompton - replace wooden gate	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	27/09/2017	165326	60	BY42512-SERVICE-Newcombes Meadow play area - call out	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	27/09/2017	165326	60	BY42512-SERVICE-Wilcombe play area - call out to repair round	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Mnr Projects Ltd	938348	27/09/2017	165326	60	BY42512-SERVICE-Peoples Park, Tverton - call out	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Vandalism	2102	Mnr Projects Ltd	938348	27/09/2017	165326	150	BY42512-SERVICE-peoples park, Tverton - to repair and replac	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	25/09/2017	165330	1065.6	P005065-SERVICE- wle 17th September	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	External Contractors	Planned Asbestos Work	4213	Abbey Contracting Ltd	949988	25/09/2017	165369	24000	BY40905-SERVICE-Removal of AIB soffits at 13 MDDC properties	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Utilities	Water	2303	South West Water Ltd	000650	21/09/2017	165374	906.82	17.06.17 - 12.09.17 1670084501	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limited	947841	28/09/2017	165377	3080	E001127-SERVICE-- August 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractors	4201	I C Woollacott	934742	28/09/2017	165378	1203.6	BY41939-SERVICE-Supply & fit retaining timber wall to rear ga	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Nathaniel Lichfield & Partners Ltd	947767	21/09/2017	165379	5340	BY42530-SERVICE-MDEVON: ELR Employment Forecasts and Expenses	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	28/09/2017	165412	432	BY42543-SERVICE-Fit new bins & carry out repair works at vari	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	28/09/2017	165412	420	BY42543-SERVICE-Replace broken rusted metal gate & fit new be	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carl Close	Insurance	Premises Insurance	2601	Richard Persey & Maria Estates Ltd	949164	25/09/2017	165431	28117.48	BY42552-SERVICE-Buildings insurance in respect of Unit 3 Carl	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Attachment Of Earnings	8650	REDACTED PERSONAL DATA	946662	22/09/2017	165432	712.67	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Account	8501 - 8696 Creditors < 1 Yr	Unison	8683	REDACTED PERSONAL DATA	000656	22/09/2017	165437	2134.5	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water Ltd	000650	25/09/2017	165511	540.05	BY40125-SERVICE-SWW Water Sampling for Feb & March 2017	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	26/09/2017	165550	2238.36	A000028-SERVICE-Fees for Searches 01.08.17 to 31.08.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Repairs And Maintenance	4121	Richard Ratcliffe	000494	27/09/2017	165558	408	BY42517-SERVICE-Gym annual service	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Equipment	Repairs And Maintenance	4121	Richard Ratcliffe	000494	27/09/2017	165558	252	BY42517-SERVICE-Repair of AMT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	342	BY42069-SERVICE-Potholes in car park, Spruce Park, Crediton:	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	510	BY42069-SERVICE-6m Concrete kerbs, Townlands, Bradninch: JTT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	390	BY42069-SERVICE-Access road potholes & stone, Summerlea, Will	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	540	BY42069-SERVICE-Access road potholes, Vickary Close, Cullompt	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	468	BY42069-SERVICE-Brick paving sunk, Reeds Place, Cullompton: J	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	468	BY42069-SERVICE-Concrete footpath patches, Ashley Close, Uffc	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	306	BY42069-SERVICE-Concrete kerb, Bell Meadow, Bickleigh: JTT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	420	BY42069-SERVICE-Potholes in concrete path, Brays Close, Credi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	540	BY42069-SERVICE-Potholes in garage forecourt	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	630	BY42069-SERVICE-Tarmac footpath & tree root damage, Silverway	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limited	034756	29/09/2017	165582	702	BY42069-SERVICE-Tarmac parking laybys - potholes, Knightswood	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Miscellaneous	General Consultancy	4604	Bevan Brittan	945874	27/09/2017	165598	4279.2	BY42592-SERVICE-Professional charges 28/4 - 30/8/17 Housing D	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	Surplus Sites For Disposal	Miscellaneous	General Consultancy	4604	Bevan Brittan	945874	27/09/2017	165598	-2	BY42592-SERVICE-Professional charges 28/4 - 30/8/17 Housing D	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	External Contractors	External Contr-Structural	4229	Greengauge Building Energy Consultants	950818	29/09/2017	165601	6660	BY42601-SERVICE-Submission of RIBA Stage 3 report and drawing	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	28/09/2017	165626	19423.17	ELECTRIC	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	28/09/2017	165627	4153.42	GAS	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	28/09/2017	165628	1020.65	UNMETERED SUPPLIES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	External Contractors	External Contractors	4201	Jtt Contracting Limited	034756	29/09/2017	165630	4632	BY42590-SERVICE- 18no stainless steel bollards, Lowman Green,	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	28/09/2017	165635	338.4	BY42467-SERVICE-Lease rental hire, 1 month extension to 18.10	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	28/09/2017	165635	338.4	BY42467-SERVICE-Lease rental hire, 1 month extension to 18.11	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd						

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	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	28/09/2017	165636	219.6	BY42467-SERVICE-Lease rental hire, 1 month extension to 30.11	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Costs	Vehicle Operating Leases	3401	Societe Generale Vendor Finance Ltd	010714	28/09/2017	165636	219.6	BY42467-SERVICE-Lease rental hire, 1 month extension to 30.12	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	28/09/2017	165652	892.77	VAT ONLY	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees/Charges	Corporate Fees	Administration Costs	Bank Charges	4413	Capita Business Services	035323	28/09/2017	165688	3707.99	CAPITA TRANSACTIONS 27.09.17	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	36	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	23.96	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	16.14	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	16.14	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Internet & Devon Network	4115	Eclipse Networking	011817	29/09/2017	165700	1648.98	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Development	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	16.8	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	36	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure Centre	Administration Costs	Internet Access	4487	Eclipse Networking	011817	29/09/2017	165700	21.54	KCOM 28.09.17	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	29/09/2017	165735	2453.34	REDACTED PERSONAL DATA	REVENUE