

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	Miscellaneous	S106 Expenditure	4696	Cullompton Town Council	000323	05/12/2017	17764	12000	S106 POS CULLOMPTON GENERAL HEADWEIR AND TUFTY PARK	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Holcombe Rogus Parish Council	000579	07/12/2017	17768	1000	TAP FUND 17/18 AWARD TOWARDS 21-17/18-08 NOTICE BOARDS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Shobrooke Parish Council	000617	07/12/2017	17769	1124	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-18 COMMUNITY DEFIBRILLATOR	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cullompton Town Council	000323	07/12/2017	17770	500	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-20 CLEANING OF WAR MEMORIAL	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Cullompton Town Council	000323	07/12/2017	17770	750	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-25 DAAT LANDING SITE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Tiverton Museum Of Mid Devon	034216	07/12/2017	17771	2000	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-35 ATTRACTING AUDIENCES	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Culmstock Parish Council	000331	07/12/2017	17772	792	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-12 COLLIER'S BRIDGE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Colebrooke Parish Hall	951346	07/12/2017	17773	500	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-39 NEW DOORS	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Development	Grants & Contributions	Town And Parish Fund	4705	Tedburn And Cheriton Scout And Cub Grp	951347	07/12/2017	17774	1000	TAP FUND 17/18 AWARD TOWARDS R1-17/18-16 NEW CAMPING EQUIPMENT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Miscellaneous	General Consultancy	4604	Waddeton Park Ltd	951350	07/12/2017	17776	4598.25	APPLICATION NO 16/00924/MOUT APP/Y1138/W/17 COST ORDER DULINGS FARM	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	REDACTED PERSONAL DATA	951373	12/12/2017	17808	1185.5	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	951371	12/12/2017	17811	1000	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Grants & Contributions	Grants	4701	Tiverton Museum Of Mid Devon	034216	12/12/2017	17812	13750	SERVICE LEVEL AGREEMENT PAYMENT #2 (NOVEMBER 2017)	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Grants & Contributions	Grants	4701	Tiverton Tourist Information Centre	027236	29/12/2017	17813	2000	SERVICE LEVEL AGREEMENT PAYMENT #2 (NOVEMBER 2017)	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Mandatory - F	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	14/12/2017	17820	4980	17/00033/TEN	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless Loans & Recharge	Dars Scheme		4802	Aspen Properties	004022	14/12/2017	17821	1097	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	15/12/2017	17828	106697	DBRP INSTALMENT 9	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	15/12/2017	17828	11855	DBRP INSTALMENT 9	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Council (Business Rates Pool)	944594	15/12/2017	17828	-2129	DBRP INSTALMENT 9	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Council (Business Rates Pool)	944594	15/12/2017	17828	-237	DBRP INSTALMENT 9	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates	Grants & Contributions	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	15/12/2017	17828	301964	DBRP INSTALMENT 9	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Business	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Council (Business Rates Pool)	944594	15/12/2017	17828	67	DBRP INSTALMENT 9	REVENUE
Mid Devon District Council	18UD	Creditors	Building Control Income Suspen	Building Control Inco	8801 - 8999 Reserv	Transfers	8885	North Devon District Council	950596	15/12/2017	17830	627.38	PARTNERSHIP REVENUE NOVEMBER	REVENUE
Mid Devon District Council	18UD	Creditors	Building Control Income Suspen	Building Control Inco	8801 - 8999 Reserv	Transfers	8885	North Devon District Council	950596	15/12/2017	17831	-3012	CREDIT FOR OCTOBER PARTNERSHIP INCOME	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless Loans & Recharge	Dars Scheme		4802	Seddons	941290	18/12/2017	17837	1550	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Mandatory - F	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts South West Ltd	011839	18/12/2017	17843	5227	17/00037/OOC CREDITON	CAPITAL
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless Loans & Recharge	Dars Scheme		4802	Seddons	941290	19/12/2017	17848	1100	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Prote	8101 - 8299 Debtor	Nndr1 Transitional Protection	8167	Dclg	934777	19/12/2017	17849	-1451	TRANS PROTIN INSTALMENT 10 19.12.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr1 Central Gov Share	8533	Dclg	934777	19/12/2017	17849	592759	CENTRAL SHARE INSTALMENT 10 19.12.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	19/12/2017	17849	1887	BRRS SURPLUS 16/17 INSTALMENT 10 19.12.17	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Func	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	19/12/2017	17849	-13714	NNDRS 15/16 INSTALMENT 10 19.12.17	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Gr	Grants & Contributions	Revenue Support Grant	7618	Dclg	934777	19/12/2017	17849	-39804	RSG INSTALMENT 10 19.12.17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Grants & Contributions	Grants	4701	Devon County Council Grand Western Canal	946141	20/12/2017	17857	45000	ANNUAL GRANT FOR 2017/2018 GRAND WESTERN CANAL	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg S - Mandatory - F	Grant Payments	Grant Payments	9300	Handicare Accessibility Ltd	940956	20/12/2017	17858	2193	DFG/17/00071/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long T	Refunds	8399	REDACTED PERSONAL DATA	945359	21/12/2017	17864	700	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Miscellaneous	High Street Innovation Fund	4676	Migri Ltd C/O Marilyn Clothier	951399	21/12/2017	17868	905.2	TIVERTON SHOPFRONT FACELIFT SCHEME - COURTENAYS BAR NEWPORT STREET	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	720	BY42952-SERVICE-STIHL BR450 Backpack blowers	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	264	BY42952-SERVICE-STIHL Carbon Shaft Extens	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	7344	BY42952-SERVICE-STIHL FS410 C-E Brushcutters	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	840	BY42952-SERVICE-STIHL HL145H/Trim attach	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	1608	BY42952-SERVICE-STIHL HS82 RC-E 24" H-trimmer	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	1890	BY42952-SERVICE-STIHL HT133 36.3 CC P/Pruner	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	1512	BY42952-SERVICE-STIHL KM131R Kombi Unit	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	600	BY42952-SERVICE-STIHL KM-HT Pole Pruner	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	210	BY42952-SERVICE-STIHL MS181 14" Chainsaw	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	546	BY42952-SERVICE-STIHL MS201 TC-M 14" Top Hand	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	510	BY42952-SERVICE-STIHL MS261 C-M 15" chainsaw	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	756	BY42952-SERVICE-STIHL MS441 C-M 20" Chainsaw	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Miscellaneous	Insurance Exp-Unins Losses	4651	Medland Sanders & Twose Ltd	000326	07/12/2017	167575	936	BY42952-SERVICE-STIHL MS661 C-M 36" Chainsaw	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	07/12/2017	167614	34518.1	BY43151-SERVICE-DIESEL FOR WILLAND TANK - OCT 17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	96.73	S002544-SERVICE-Cat. 102625 080 - Safety boot SZ 8 (PR5108)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	96.73	S002544-SERVICE-Cat. 102625 090 - Safety boot SZ 9 (PR5109)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	96.73	S002544-SERVICE-Cat. 102625 - Safety Boot SZ 10 (PR5110)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	32.24	S002544-SERVICE-Cat. 102625 - Safety Boot SZ 11 (PR5111)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	36.4	S002544-SERVICE-Cat. 254335 - Opilme 111 Headband ear muffs (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	6.04	S002544-SERVICE-Cat. 271000000 - Safety helmet White (PR5021)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	6.33	S002544-SERVICE-Cat. 292208 - Knee pads. (PR5054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	275.44	S002544-SERVICE-Cat. 292746 - 3M Aura FFP2 valved mask (PR511)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	124.41	S002544-SERVICE-Cat. 303039100 - Novalite Yellow fully coated	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	93.72	S002544-SERVICE-Cat. 304127 - Green Cut level 5 glove SIZE10	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	11.54	S002544-SERVICE-Cat. 342420903 - Waterproof Suit Medium 2 pie	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	01/12/2017	167647	72.5	S002544-SERVICE-Cat. 343493903 - Hi viz trousers Med + scotch	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housin	Miscellaneous	Miscellaneous Expenses	4602	Muddifords Events Ltd	945685	01/12/2017	167704	1800	BY41417-SERVICE-Venue fee for Landlords Event 8th November 20	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Repairs	Planned Maintenance		2120	Hanovia Ltd	026689	01/12/2017	167729	516	BY43231-SERVICE-EVLC - UV EQUIPMENT SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintena	Planned Maintenance	2120	Stannah Lifts Service Ltd	000688	04/12/2017	167761	1309.86	BY42982-SERVICE-MSCP - REPAIRS TO LIFT QUOTE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractor	External Contr - Legionella	4215	Euro Environmental Ltd	950889	04/12/2017	167817	634.8	BY43089-SERVICE-Phoenix House - legionella sampling	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Garden Village Proje	Miscellaneous	General Consultancy	4604	Hyas Associates Limited	950493	05/12/2017				

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Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	05/12/2017	167957	17225.57	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	05/12/2017	168003	172.62	BY43291-SERVICE-Agency staff weekending 12 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	05/12/2017	168003	374.01	BY43291-SERVICE-Agency staff weekending 12 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	05/12/2017	168003	382.64	BY43291-SERVICE-Agency staff weekending 12 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	05/12/2017	168003	238.78	BY43291-SERVICE-Agency staff weekending 12 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	05/12/2017	168003	342.37	BY43291-SERVICE-Agency staff weekending 12 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	05/12/2017	168003	351	BY43291-SERVICE-Agency staff weekending 12 November 2017	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Fire Safety Work	9058	Mat Fire Systems Ltd	950991	08/12/2017	168010	2940	BY42107-SERVICE-Smoke alarms and emergency lighting - Year 1	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	08/12/2017	168012	3110.4	S002500-SERVICE-Wheelie Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168015	78	BY43126-SERVICE-Makita BO4555 240V palm sander + dust bag (T	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168015	234	BY43126-SERVICE-Makita DHP482 18v LXT combi body only (TH, S	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168015	118.98	BY43126-SERVICE-Makita DJR186 reciprocating saw body only (GC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168015	70.8	BY43126-SERVICE-Makita DUB182Z 18v blower, body only (GC as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	100.8	BY43127-SERVICE-Makita charger for 18V batteries	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	114	BY43127-SERVICE-Makita DGA452 18V 4" grinder body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	156	BY43127-SERVICE-makita DHP482 LXT combi body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	156	BY43127-SERVICE-Makita DHR202 18v rotary hammer body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	162	BY43127-SERVICE-Makita DJV180 18V jigsaw body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	150	BY43127-SERVICE-Makita DPK180 18v planer body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	78	BY43127-SERVICE-Makita DTD152 18V Impact driver body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/12/2017	168016	106.8	BY43127-SERVICE-Makita DTM50 18V multi tool	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Imperial Poythene Limited	940019	08/12/2017	168029	1368	S002537-SERVICE-Cat. box of 200 - Clear printed trade recycli	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Cost	Printing/Stationery/Photocopy	4401	Hedgerow Print	020478	08/12/2017	168031	-143.59	BY43366-SERVICE-3100 Housing News 4u Newsletters	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Cost	Printing/Stationery/Photocopy	4401	Hedgerow Print	020478	08/12/2017	168031	3825.04	BY43366-SERVICE-3100 Housing News 4u Newsletters	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Fire Safety Work	9058	Firemaster (Sw) Ltd	949088	01/12/2017	168034	918	BY41387-SERVICE-Carry out 13x Fire Risk Assessments at a cost	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution Ltd	939198	08/12/2017	168035	738.6	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Local Welfare Assist	Miscellaneous	Lha Assistance Scheme	4693	Wessex Resolutions C.I.C.	944627	04/12/2017	168076	29910.19	BY40535-SERVICE-remittance for delivery of Mid Devon LWA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	External Contr - Lift Maint	4231	S W Lifts Ltd	936572	04/12/2017	168084	4660.8	BY42983-SERVICE-Brewin Road Flats - Lift repair	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1031	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	259.2	BY43375-SERVICE-RTB 1020	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB1030	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1035	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	259.2	BY43375-SERVICE-RTB 1019	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1033	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1032	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1038	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	259.2	BY43375-SERVICE-RTB 1026	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1027	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	259.2	BY43375-SERVICE-RTB 1010	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1028	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168126	129.6	BY43375-SERVICE-RTB 1036	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1031	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-259.2	BY43375-SERVICE-RTB 1020	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB1030	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1035	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-259.2	BY43375-SERVICE-RTB 1019	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1033	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1032	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1038	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-259.2	BY43375-SERVICE-RTB 1026	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1027	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-259.2	BY43375-SERVICE-RTB 1010	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1028	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168127	-129.6	BY43375-SERVICE-RTB 1036	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1031	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1020	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB1030	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1035	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1019	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1033	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1032	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1038	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1026	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1027	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1010	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1028	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hou	Administration Cost	Valuation Fees	4410	Wilkinson Grant & Co	034803	01/12/2017	168128	129.6	BY43375-SERVICE-RTB 1036	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Rawle Gammon And Baker Holdings						

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 C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	69.07	P005177-V0018-MILKY BAR MEDIUM - 5548	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	128.64	P005177-V0020-LUCOZADE ORANGE CRUSH 380ML - 43878	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	21.45	P005177-V0023-LUCOZADE SPORT ORANGE 500ML - 24517	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	85.82	P005177-V0024-RIBENA BLACKCURRANT 500ML - 24502	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	36.74	P005177-V0027-AERO MILK STD - 6031	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	83.34	P005177-V0029-DORITOS TANGY CHEESE - 3927	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	83.34	P005177-V0030-DORITOS EXTREME CHILLI - 20130	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	126.84	P005177-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	50.73	P005177-V0033-M & M CHOCOLATE STD - 5402	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	44.24	P005177-V0041-MINI CHEDDARS SMOKEY BBQ 50G - 44039	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	88.48	P005177-V0042-MINI CHEDDARS ORIGINAL 50G - 5298	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	52.7	P005177-V0062-WHEAT CRUNCHIES BACON - 41631	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	21.45	P005177-V0088-LUCOZADE LEMON/LIME LITE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	85.82	P005177-V0089-LUCOZADE SPORT BERRY 500ML - 41105	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	85.82	P005177-V0091-LUCOZADE SPORT TROPICAL 500ML - 41104	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	75.09	P005177-V0092-RIBENA B/CURRANT LIGHT 500ML - 24504	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	63.45	P005177-V0094-GALAXY CARAMEL 48G - 4866	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	49.96	P005177-V0117-WISPA	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	21.45	P005177-V0147-LUCOZADE LITE ORANGE 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	59.92	P005177-V0171-BUXTON SPRING WATER 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	21.47	P005177-V0189-STRAWBERRY RIBENA 500ml	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Vending Supplies	4508	Browns Wholesale	031836	08/12/2017	168214	85.9	P005177-V0191-BRAZILLIAN LUCOZADE LUCOZADE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	01/12/2017	168225	669.6	S002529-SERVICE-M60 Quickset Cement 25Kg (tubs) (MA8208)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Securitas Security Services (Uk) Limited	033891	05/12/2017	168227	510	BY43386-SERVICE- PHOENIX HOUSE - SERVICES IN THE PERIOD 01/12	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	14/12/2017	168254	4800	S002579-SERVICE-Cat. Miraflex9 - Mira Advance Flex 9Kw (SN70)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Wolseley Centres Ltd (Plumcentre)	000792	14/12/2017	168256	930.19	BY42502-SERVICE-Supply 6 ESBE Actuators.	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Miscellaneous	Miscellaneous Expenses	4602	Devon County Council	934437	01/12/2017	168257	880	BY42339-SERVICE-DEPS agreement £7,000 no VAT LRF funding £880	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Miscellaneous	Miscellaneous Expenses	4602	Devon County Council	934437	01/12/2017	168258	8400	BY42339-SERVICE-DEPS agreement £7,000 no VAT LRF funding £880	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	05/12/2017	168261	1784.16	E001208-SERVICE-Diesel to Old Road fri 3rd, 10th, 17th & 24th	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	14/12/2017	168263	1498.54	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/12/2017	168266	96	S002559-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/12/2017	168266	64.8	S002559-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/12/2017	168266	115.2	S002559-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/12/2017	168266	30	S002559-SERVICE-Cat. CLC28W4PIN - 28w 4 pin 2D lamp (EL2146)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/12/2017	168266	839.52	S002559-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	08/12/2017	168266	243	S002559-SERVICE-Cat. SD10M/ins - Insulated ducting. SD10m/ins	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Repairs - Mobile Rep	Asset Construction	Miscellaneous	9009	Orchard Information Systems Limited	936299	04/12/2017	168269	1710	IT01665-SERVICE-Upgrade SVS to Agile 365 - OS-86001-SV-S	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenance	2120	Metcalfe Allen	020947	14/12/2017	168271	804	BY42975-SERVICE-EVLC - REPLACE FAILED CCTV CAMERAS A/P QUOTAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenance	2120	Metcalfe Allen	020947	14/12/2017	168272	1386	BY42972-SERVICE-EVLC/CVSC/MLC - SUPPLY & INSTALL ADDITIONAL	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housin	Miscellaneous	Miscellaneous Expenses	4602	Latcham Direct	944501	14/12/2017	168273	552	BY42973-SERVICE-Production of 150 booklets for Landlord Event	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Space	External Contractor	External Contractors	4201	R J Brooks & Son	007929	11/12/2017	168274	1512	BY43374-SERVICE-Stump grinding at BMX track at Tiverton: R J	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And L	External Contractor	External Contractors	4201	R J Brooks & Son	007929	11/12/2017	168274	931.14	BY43374-SERVICE-Clean out ditch at Brickhouse Hill/ Lea Road	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - Paris	Administration Cost	Postage	4409	Print.Uk.Com	018405	14/12/2017	168275	186.14	E001188-SERVICE-Cullompton Town Council Election Postage	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - Paris	Administration Cost	Printing/Stationery/Photocopy	4401	Print.Uk.Com	018405	14/12/2017	168275	1200	E001188-SERVICE-Cullompton Town Council Election Printing	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Election Costs	Election Costs - Paris	Administration Cost	Postage	4409	Print.Uk.Com	018405	14/12/2017	168276	1487.81	E001188-SERVICE-Cullompton Town Council Election Postage	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Materials And Chemicals	4502	Leisureteq	008142	13/12/2017	168374	768	BY43377-SERVICE-PE59-20 box of disposable overshoes 1,000 pai	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmersto	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/12/2017	168384	2240	BY41755-SERVICE-Palmerston Park Stage K Contract Administrati	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	08/12/2017	168386	599	BY43109-SERVICE-Cleaning of Pannier Market: Sat 21/10 - Fri 1	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	41.7	MOBILE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	46.8	MOBILE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	7.2	MOBILE	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Mana	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	15.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	15.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	3.6	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enfor	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	182.35	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	53.4	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	34.2	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Space	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	50.11	MOBILE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housin	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	44.72	MOBILE	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staf	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	101.4	MOBILE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenan	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	72.82	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Exp	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	12.46	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	30.6	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	19.93	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical W	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	61.8	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Perform	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	16.2	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	195	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	191.4	MOBILE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	04/12/2017	168388	452.32	MOBILE	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	14/12/2017		168428	19.29 S002575-SERVICE-Cat. 1605 - Pine Disinfectant 5 Ltr (JA1044)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	14/12/2017		168428	60.3 S002575-SERVICE-Cat. 35720 - Swarfega Duck Oil MP spray (JA1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	14/12/2017		168428	373.53 S002575-SERVICE-Cat. 5225 - Swarfega Wipes (JA1030)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	14/12/2017		168428	682.09 S002575-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	14/12/2017		168428	64.75 S002575-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	13/12/2017		168432	351 BY43417-SERVICE-Agency staff weekending 19 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	13/12/2017		168432	417.17 BY43417-SERVICE-Agency staff weekending 19 November 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Sapphire Recruitment	033396	13/12/2017		168432	405.66 BY43417-SERVICE-Agency staff weekending 19 November 2017	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractor	External Contractors	4201	S J Knight Decorators	950290	05/12/2017		168459	18180 BY43092-SERVICE-Market Walk - Unit 10 - Replacement Shop Fron	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	08/12/2017		168461	686.93 BY43255-SERVICE-EVLC - EICR DRYSIDE REMEDIAL REPAIRS (REPORT	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Build	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	08/12/2017		168462	1208.16 BY43182-SERVICE-CREDITON OFFICES, MARKET ST - PERIODIC ELECTR	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	07/12/2017		168466	34514.65 BY43151-SERVICE-DIESEL FOR WILLAND TANK - OCT 17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	07/12/2017		168467	-34518.1 BY43151-SERVICE-DIESEL FOR WILLAND TANK - OCT 17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Maintenance	2101	Marbles Cleaning Ltd	035527	08/12/2017		168469	902.4 BY43351-SERVICE-Pressure washing of two tennis courts at EVLC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/12/2017		168493	8.04 S002578-SERVICE-Cat. N3020001 - White tile edging strip 2.4 M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/12/2017		168493	1284 S002578-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Parking Services	Parking Services	Multi-Storey Car Park	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	11/12/2017		168543	2916.06 BY42786-SERVICE-MSCP - REMEDIAL WORKS TO EMERGENCY LIGHTS FUT	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Service	Equipment	Computer Software	4105	Advanced Business Solutions	937256	07/12/2017		168550	8082.24 IT01821-SERVICE-Annual Support & Maintenance for V1 DbArchive	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/12/2017		168553	1628.4 BY43278-SERVICE-Leisure Centre, Tiverton. Supply lighting as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/12/2017		168554	755.99 BY43396-SERVICE-Supply QM150 Storage Heter	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	36.6 S002572-SERVICE-Cat. 4015/3 - 20amp DP switch + neon C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	11.4 S002572-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	62.95 S002572-SERVICE-Cat. A3MX10M - 8 way met cons unit (EL2252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	318.33 S002572-SERVICE-Cat. A3MX20RMMFLX1 - 15way Dual RCD flex con	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	14.88 S002572-SERVICE-Cat. BS5003 - Junction box 3 way 30 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	326.33 S002572-SERVICE-Cat. E1164E - Aico El Heat detector alarm (EL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	53.85 S002572-SERVICE-Cat. G06-1B16 - Basics 16A MCB (EL2255)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	53.85 S002572-SERVICE-Cat. G06-1B32 - Basics 32A MCB (EL2257)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	14/12/2017		168555	2081.71 S002572-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	14/12/2017		168555	1187.16 S002572-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	14/12/2017		168555	1946.52 S002572-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	14/12/2017		168555	3779.94 S002572-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Denmans Electrical Wholesalers	000355	14/12/2017		168557	520.43 BY43395-SERVICE-Supply QM 050 Storage Heater	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Ext	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/12/2017		168558	2400 BY40698-SERVICE-Evic Extension - Cost Consultant	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Ext	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/12/2017		168558	400 BY40698-SERVICE-Evic Extension - M&E Engineer	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Ext	Asset Construction	External Contractors	9006	Atkins Ltd	948354	15/12/2017		168558	600 BY40698-SERVICE-Evic Extension Project - Project Manager	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	98.11 S002554-SERVICE-Cat. AGSML004 - All in ballast 25KG (MA8261)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	581.48 S002554-SERVICE-Cat. CMDWCB810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	14.3 S002554-SERVICE-Cat. LDJEPF18 - Polyfilla (DE6008)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	11.4 S002554-SERVICE-Cat. pallet - Deposit for 'AS' pallet (Jewson	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	75.6 S002554-SERVICE-Cat. PG BAG 900 - HD rubble sack (CN1099)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	250.08 S002554-SERVICE-Cat. RFLKB050 - Klobber universal vent tile (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	202.68 S002554-SERVICE-Cat. RFLKB065 - Klobber univent adaptor (MA830	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	08/12/2017		168563	141.4 S002554-SERVICE-Cat. TBFAMGU - PU Foam Gun (faithful) (CN10	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintena	Planned Maintenance	2120	Securi Guard	000017	15/12/2017		168572	4434 BY42888-SERVICE-MSCP, SHOPMOBILITY - SUPPLY, INSTALL & COMMIS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Travis Perkins	034517	13/12/2017		168573	3229.2 BY43371-SERVICE-Please provide the following wall tiles	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmer	External Contractor	External Contr-Structural	4229	South West Geotechnical Lts	950304	14/12/2017		168576	4740 GROUND INVESTIGATION AT SITE AS PER EMAIL INSTRUCTION DATED 8TH AUGUST 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training	Health And Safety Training	1405	Red One Ltd	951299	19/12/2017		168608	900 BY43474-SERVICE-x2 fire safety for managers 8th jan 2018 AM +	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/12/2017		168618	121.53 S002562-SERVICE-Cat. 305619905 - L Regatta Vertex 3 Wproof J	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/12/2017		168618	87.54 S002562-SERVICE-Cat. 342482 903 - Fleece mens Navy Med + Logo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/12/2017		168618	87.54 S002562-SERVICE-Cat. 342482 905 - Fleece mens Navy Large + Lo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/12/2017		168618	143.55 S002562-SERVICE-Cat. 362362 909 - Polo Shirt Navy XXL + logo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/12/2017		168618	45.21 S002562-SERVICE-Cat. 368250 907 - Sweatshirt Navy XL + logo (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	19/12/2017		168618	22.6 S002562-SERVICE-Cat. 368250 911 - Sweatshirt Navy XXXL + logo	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Build	External Contractor	External Contractors	4201	Cobwebs	948204	15/12/2017		168621	720 BY43481-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE NOV	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmer	External Contractor	External Contr-Structural	4229	Greengauge Building Energy Consultants	950818	04/12/2017		168622	4440 RIBA STAGE 3	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmer	External Contractor	External Contr-Structural	4229	Webb Yates Engineers Ltd	950821	14/12/2017		168623	3600 RIBA 3+ STRUCTURAL & CIVIL ENGINEERING WORKS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	19/12/2017		168627	624 IT01820-SERVICE-Laptop Dyna NB1210	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Equipment	Computer Hardware	4103	Stone Computers Ltd	950506	19/12/2017		168627	139.2 IT01820-SERVICE-Toshiba DynaDock U3.0 HDMI DVI VGA USB 3.0 PO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	12/12/2017		168634	1787.33 E001208-SERVICE-Diesel to Old Road fri 3rd, 10th, 17th & 24th	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic - Sand Filters	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	15/12/2017		168635	10368 BY43217-SERVICE-Glass filter media delivered to site: RG Pool	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic - Sand Filters	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	15/12/2017		168635	5880 BY43217-SERVICE-Labour to install new media, 4 persons: RG Po	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic - Sand Filters	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	15/12/2017		168635	4560 BY43217-SERVICE-Pump out approx 18 ton of filter media: RG Po	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic - Sand Filters	Asset Construction	External Contractors	9006	Rg Pools & Leisure Ltd	949845	15/12/2017		168635	6600 BY43217-SERVICE-Replacement possibly required of the under dr	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Planned Asbestos Work	4213	Shield Environmental Services	935598	15/12/2017		168660	4128 BY43000-SERVICE-Asbestos removal works	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291</					

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 C	Purchases	Materials And Chemicals	4502	Univar B.V	003555	19/12/2017	168810	108.27	P005187-SP0003-POLYALUMINIUM CHLORIDE [30LT]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Materials And Chemicals	4502	Univar B.V	003555	19/12/2017	168810	19.52	P005187-SP0005-SODIUM BICARBONATE [25KG]	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Purchases	Materials And Chemicals	4502	Univar B.V	003555	19/12/2017	168810	1076.11	P005187-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Purchase	3491	Terberg Matec Uk Ltd	033709	21/12/2017	168811	360	BY42963-SERVICE-Delivery for each vehicle	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Purchase	3491	Terberg Matec Uk Ltd	033709	21/12/2017	168811	6180	BY42963-SERVICE-Ex demo Vehicle LK62 BXL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Purchase	3491	Terberg Matec Uk Ltd	033709	21/12/2017	168812	360	BY42963-SERVICE-Delivery for each vehicle	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Purchase	3491	Terberg Matec Uk Ltd	033709	21/12/2017	168812	8004	BY42963-SERVICE-PBUY 10 - NL (ex demo LK62 BXW)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Doc Library	External Contractor	External Contractors	4201	Marbles Cleaning Ltd	035527	12/12/2017	168815	504	BY43518-SERVICE-TIVERTON LIBRARY CLEANING - NOVEMBER 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractors	4201	P & R Tidborough	947281	04/12/2017	168817	1254	BY43358-SERVICE-Rebuild steps to property	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractors	4201	P & R Tidborough	947281	04/12/2017	168817	0	BY43358-SERVICE-Remove wall and rebuild inc coping stones	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractors	4201	P & R Tidborough	947281	04/12/2017	168817	1182	BY43358-SERVICE-Remove wall and rebuild inc coping stones	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractors	4201	Ian Williams Limited	946068	20/12/2017	168842	1201.57	BY41297-SERVICE-Retaining wall works, Dean St. Crediton: Ian	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	22/12/2017	168843	540	BY43538-SERVICE-Carry out 3 x Asbestos surveys	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Repairs And Maintenance	4121	Whitham Mills Engineering Ltd	946180	20/12/2017	168844	3816	BY43504-SERVICE-160 (4Tonnes) X 3.8mm Black annealed baling w	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Synertec Postage	4435	Synertec Limited	947047	08/12/2017	168847	440.48	E001040-SERVICE-POSTAGE - COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Synertec Printing	4434	Synertec Limited	947047	08/12/2017	168847	140.78	E001040-SERVICE-CONSUMABLES - COUNCIL TAX	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	External Contr - Gas Servicing	4230	Liberty Gas Group	949563	04/12/2017	168877	13658.16	A000031-SERVICE-Main Gas Servicing works order 2017 / 18 (Lib	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/12/2017	168903	11.41	S002589-SERVICE-Cat. 80/30/2 - CGD 80 amp 30ma 2 module RCD 8	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/12/2017	168903	593.58	S002589-SERVICE-Cat. QM700 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	20/12/2017	168903	755.98	S002589-SERVICE-Cat. QM150 - Quantum heater 1500W (EL2319)	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	12/12/2017	168909	864	BY43451-SERVICE-VARIOUS SITES - TAP/SHOWER HEAD DESCALING	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	14/12/2017	168939	1701	BY43324-SERVICE-CARLU CLOSE, WILLAND - EICR TESTING TO PORTA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/12/2017	168940	190.26	S002581-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	21/12/2017	168940	64.8	S002581-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	21/12/2017	168940	129.36	S002581-SERVICE-Cat. 802489 - Legge Cylinder Only P6 SCP (CA3	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	21/12/2017	168940	140.83	S002581-SERVICE-Cat. 848743 - Thistle Multi Finish 25Kg (MA82	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	05/12/2017	168942	84288.18	BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Sombuild Surveys	948840	22/12/2017	168945	375	BY41975-SERVICE-Culm Valley Sports Centre - Display Energy Ce	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Sombuild Surveys	948840	22/12/2017	168945	375	BY41975-SERVICE-Exe Valley Leisure Centre - Display Energy Ce	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Sombuild Surveys	948840	22/12/2017	168945	375	BY41975-SERVICE-Lords Meadow Leisure Centre - Display Energy C	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Sombuild Surveys	948840	22/12/2017	168945	375	BY41975-SERVICE-Old Road Depot - Display Energy Certificate	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Sombuild Surveys	948840	22/12/2017	168945	375	BY41975-SERVICE-Phoenix House - Display Energy Certificate	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Ca	8401 - 8499 Bank A	Payment Card Payment	8407	National Westminster Bank Llp	949451	05/12/2017	168982	30322.1	NOV 17 P CARD TRANSACTIONS 05.12.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Cost	Books/Publications/Newsppa	4407	Thomson Reuters (Professional) Uk Ltd	945906	22/12/2017	168990	1150	BY43758-SERVICE-Encyclopedia Local Government Law subscriptio	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Cost	Books/Publications/Newsppa	4407	Thomson Reuters (Professional) Uk Ltd	945906	22/12/2017	168990	1771	BY43758-SERVICE-Encyclopedia Planning Law & Practice subscrip	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tracking	3411	Fleetmatics	939238	20/12/2017	168992	46.8	BY42970-SERVICE-MDDC WASTE & CLEANSING FLEET DRIVER ID SUBSCR	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tracking	3411	Fleetmatics	939238	20/12/2017	168992	93.6	BY42970-SERVICE-MDDC WASTE & CLEANSING FLEET PTO/DIGITAL INPU	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Tracking	3411	Fleetmatics	939238	20/12/2017	168992	1368	BY42970-SERVICE-MDDC WASTE & CLEANSING FLEET VEHICLE TRACKING	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	19/12/2017	168993	11550	A000025-SERVICE-Blanket order for rent and services charges f	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	19/12/2017	168993	315	A000032-SERVICE-Rent and service charge	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Double Glazed Unit Replac	9057	Double Glazing Repairs	944563	22/12/2017	169005	6474	BY40816-SERVICE-Glazed unit replacements	CAPITAL
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	External Contractor	External Contractors	4201	S J Knight Decorators	950290	05/12/2017	169006	2976	BY43510-SERVICE-UNIT 10 MARKET WALK - ADDITIONAL WORKS TO FLO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	19/12/2017	169007	1804.14	E001233-SERVICE-Diesel delivered to Old Road, Fridays, Dec 1st	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenan	Equipment	Equipment	4101	Groundforce Shorco	950470	22/12/2017	169034	201.55	BY43475-SERVICE-2 Way Bridles (4m) NPT - Gravshore	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenan	Equipment	Equipment	4101	Groundforce Shorco	950470	22/12/2017	169034	44.4	BY43475-SERVICE-5Ltr Shoring Fluid - Gravshore	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenan	Equipment	Equipment	4101	Groundforce Shorco	950470	22/12/2017	169034	247.5	BY43475-SERVICE-Model 36 Cylindr - Gravshore	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenan	Equipment	Equipment	4101	Groundforce Shorco	950470	22/12/2017	169034	48	BY43475-SERVICE-Postage and Packaging - Gravshore	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	External Contr - Paint & Reps	4232	Novus Property Solutions Ltd	947849	20/12/2017	169041	31748.72	BY41006-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Franking Unit Purchases	4422	Pinney Bowes	034859	07/12/2017	169044	6000	POSTAGE CHARGES 06.12.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Franking Unit Purchases	4422	Pinney Bowes	034859	07/12/2017	169044	9.6	RESET OF METER 5557485 06.12.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintena	Environmental Works - Housi	2117	Change Your Space	946707	29/12/2017	169046	890	BY43589-SERVICE-4 Sessions and the Consultation	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	Watson Fuel	950244	22/12/2017	169047	33617.96	BY43533-SERVICE-DIESEL FOR WILLAND - DEC 17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regeneration	30 Fore Street Tivert	Asset Aquisition	Building Acquisition	9202	Ashfords	012216	21/12/2017	169054	540	BY43577-SERVICE-Further charges for advising on purchase of 3	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	12/12/2017	169055	2656.5	E001190-SERVICE-Locum fees	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenan	Repairs & Maintena	Tree Maintenance Works	2105	Arboricare Limited	935994	21/12/2017	169069	588	E001169-SERVICE-Trim/reduce by up to 1m the Yew tree on St La	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor	8501 - 8696 Credit	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	07/12/2017	169075	9449.07	SUBCONTRACTORS RETURN 06.11.17 - 05.12.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Space	External Contractor	External Contractors	4201	A J Sands Ltd	948017	14/12/2017	169082	720	BY42210-SERVICE-Carry out structural inspection & report of f	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractor	External Contractors	4201	Marbles Cleaning Ltd	035527	12/12/2017	169083	624	BY43519-SERVICE-HEMYOCK / SAMPFORD PEVERELL / CEMETERY PUBLIC	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Contro	1301 - 1399 Recruit	Recruitment Advertising	1301	Somerset County Council	000633	20/12/2017	169084	1135.62	BY43574-SERVICE-Planning Assistant advert in WMN 9/11/2017	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developm	Miscellaneous	Miscellaneous Expenses	4602	Greengauge Building Energy Consultants	950818	11/12/2017	169085	6750	RIBA STAGE 3	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	N.H.S. Bodies	8101 - 8299 Debt	Car Parks Income Banked	8232	Nhs Northern, Eastern And Western Devon Ccg	942091	07/12/2017	169093	10165.6	JUL-SEPT 17 CARPARKING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Planned Asbestos Work	4213	Wakeham Asbestos Services Ltd	948536	28/12/2017	169113	2160	BY43611-SERVICE-Carry out asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution Ltd	939198	28/12/2017	169115	783.5	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution Ltd	939198	28/12/2017	169116	746.28	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	28/12/2017	169127	2300.32	S002522-SERVICE-Cat. JPK S3800 - Blue Trade Waste Bi-modal Sa	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Equipment	Computer Software	4105	Phoenix Software Limited	002061	28/12/2017	169128	645.71	BY43598-SERVICE-VMware Basic Support/VMware Subscription VMwa	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Triple Point Lease Partners	947894	28/12/2017	169130	22684.79	EARLY SETTLEMENT OF LEASE	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Rates	Council Tax								

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 Contractor	External Contractors	4201	S J Youldon	016742	12/12/2017	169223	630	BY43584-SERVICE-Invoice No 1190 to cover weeks Standby callou	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	13/12/2017	169225	35.92	S002552-SERVICE-Cat. DB0956 - GP masonry cut diamond 115mm (M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	13/12/2017	169225	627.26	S002552-SERVICE-Stwall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	13/12/2017	169225	401.77	S002552-SERVICE-White Silicone 3B (CA3124)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	15/12/2017	169226	36.36	S002568-SERVICE-Cat. 7.5 x 132mm frame screw - Frame screw 7.	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	15/12/2017	169226	522.72	S002568-SERVICE-Stwall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	11/12/2017	169228	35.4	S002528-SERVICE-Cat. 100mm x 50m - 60 Grit sandpaper Green AI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	11/12/2017	169228	551.04	S002528-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	20/12/2017	169229	32.1	S002582-SERVICE-Cat. 100mm x 50m - 80 Grit sandpaper Green AI	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	20/12/2017	169229	64.58	S002582-SERVICE-Cat. LED - Contractor 6V torch LED (CN1088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Direct Building Services (Sw) Ltd	000379	20/12/2017	169229	551.04	S002582-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	20/12/2017	169229	313.63	S002582-SERVICE-Stwall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	47.88	S002602-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	70.92	S002602-SERVICE-Cat. 4500 - 50A D/P control switch 4500 (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	28.8	S002602-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	62.4	S002602-SERVICE-Cat. 6242Y56 - 6242Y56 6mm T/E 50M drum (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	285.84	S002602-SERVICE-Cat. 624SEL2126 - Ashley 6' safety pendant (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	26.4	S002602-SERVICE-Cat. 9047 - Moulded box 25mm 1G C/tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	31.47	S002602-SERVICE-Cat. A3MX10M - 8 way met cons unit (EL2252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	7.44	S002602-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	5.67	S002602-SERVICE-Cat. BU19 - PVC tape blue (CN1308)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	1299.02	S002602-SERVICE-Cat. E1166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	313.34	S002602-SERVICE-Cat. FHE-20328R - Fern Howard 28watt 2D light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	40.08	S002602-SERVICE-Cat. PN30TCE - 30A connection strip (CN1317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	143.88	S002602-SERVICE-Cat. RCBO1630SP 16A - Basics 16A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	22/12/2017	169232	23.4	S002602-SERVICE-Cat. SPQ37756A? BELL - 8watt 12 fluorescent t	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	20/12/2017	169240	753.36	S002588-SERVICE-Cat. 5095047 - 5L Dulux Buttermilk V/M Emulsi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	20/12/2017	169240	249.34	S002588-SERVICE-Cat. 5218684 - V/M Emul 5 Ltr White (DE6042)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	20/12/2017	169240	35.82	S002588-SERVICE-Yacht Varnish 2.5 Ltr (DE6111)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Taylor Made Designs (Uk) Ltd	937030	29/12/2017	169245	1140	BY43601-SERVICE-Olympic 500cc water bottle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Taylor Made Designs (Uk) Ltd	937030	29/12/2017	169245	60	BY43601-SERVICE-Origination Charge	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Administration Cost	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	12/12/2017	169246	144	BY43630-SERVICE-1,000 - Virtual classes A5 flyers	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Administration Cost	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	12/12/2017	169246	144	BY43630-SERVICE-3,000 - How did we do today postcards	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Administration Cost	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	12/12/2017	169246	114	BY43630-SERVICE-3,000 - Lets Go Cards	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Administration Cost	Printing/Stationery/Photocopy	4401	Impact Print And Wear Ltd	942846	12/12/2017	169246	114	BY43630-SERVICE-3,000 Loyalty cards	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	11/12/2017	169248	2580	BY42348-SERVICE- Install	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Dolphin Stair Lifts South West Ltd	011839	11/12/2017	169248	144	BY42382-SERVICE- Carry out works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169260	1346.2	BY43304-SERVICE-Credition. 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	21/12/2017	169261	1014.88	BY43305-SERVICE-Twerton. Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169262	1043.37	BY43019-SERVICE-Twerton. 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	21/12/2017	169263	1138.93	BY43020-SERVICE-Twerton. 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	21/12/2017	169265	1126.49	BY43103-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169266	1328.62	BY43162-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	21/12/2017	169268	1351.23	BY43188-SERVICE-Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169269	1167.19	BY43189-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169270	1001.62	BY43190-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169271	1127.78	BY43191-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	21/12/2017	169272	1184.28	BY43306-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	21/12/2017	169273	1381.45	BY43308-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	21/12/2017	169274	1442.52	BY43311-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	21/12/2017	169277	1287.82	BY43361-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	21/12/2017	169278	1427.44	BY43362-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	21/12/2017	169279	1150.16	BY43384-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	21/12/2017	169282	206.42	S002511-SERVICE-Bath White 5'3 Roca 1600 TG AS With legs (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169282	71.95	S002511-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169282	13.32	S002511-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWSS9	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169282	12	S002511-SERVICE-Cat. P007022 - Overflow reducer 32 W/415 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169282	38.37	S002511-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	21/12/2017	169282	195.36	S002511-SERVICE-Cat. P/WM2 - Sink Washing Machine Trap (PL4231	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169282	38.24	S002511-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	21/12/2017	169282	25.44	S002511-SERVICE-Cat. WWST2 - Screwed access plug 2 S/W (PL600	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169282	72.2	S002511-SERVICE-Cistern High Level RUBBERWELL (PL4212)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169283	358.81	S002549-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169283	278.4	S002549-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169284	42.12	S002557-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169284	68.4	S002557-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169284	46.8	S002557-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169284	96	S002557-SERVICE-Cat. P006631 - 1 1/2 Wastepipe 3m Length S/W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169284	26.64	S002557-SERVICE-Cat. P006651 - Knuckle Bend 90° 2 S/W WWS64 (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169284	21.6	S002557-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	21/12/2017	169284	23.52	S002557-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	21/12/2017	169284	7.17	S002557-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	21/12/2017	169284	11.52	S002557-SERVICE-Cat. P011737 - Brass olive 3/4 (CN1109)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169286	1115.38	BY43307-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	21/12/2017	169287	1424	BY42654-SERVICE-Supply charwood L	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169288	2445.78	BY42740-SERVICE-40 Legionella testing kits for month 9.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169291	559.55	BY43017-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co Ltd (Plumbase)	000751	21/12/2017	169292	1263.92	BY43018-SERVICE-Supply heating ma	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Credition Office Build	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	22/12/2017	169302	549	BY43523-SERVICE-CREDITON OFFICES - REMEDIAL WORKS FOR REPORT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSONAL DATA	948332	12/12/2017	169303	2385.14	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Ext	Asset Construction	External Contractors	9006	Morgan Sindall	035688	14/12/2017	169304	141186.06	BY41122-SERVICE-Exe Valley Leisure Centre - Fitness Gym JCT 2	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmersto	Asset Construction	External Contractors	9006	Enelco Ltd	946655	12/12/2017	169305	202129.69	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Cost	Line Rental Maint&Calls	2552	British Telecom Plc	000112	12/12/2017	169306	1053.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collecti	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	22/12/2017	169308	705.6	BY43662-SERVICE-360 litre bins - trade waste	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	18/12/2017	169309	2260.5	E001190-SERVICE-Locum fees	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Complete Window Replace	9081	Anglian Building Products	950445	15/12/2017	169310	44987.06	BY42040-SERVICE-Replacement PVCU double glazed units & entran	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Maintenance	2101	Jtt Contracting Limited	034756	13/12/2017	169328	4200	BY43337-SERVICE-Trench 12 lin m at LMLC: JTT	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	22/12/2017	169335	1814.45	E001233-SERVICE-Diesel delivered to Old Road. Fridays. Dec 1st	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractor	External Contractors	4201	Peake (Gb) Limited	937613	21/12/2017	169337	2390.54	BY43645-SERVICE-Collection of clinical waste and delivery of	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Cost	External Audit Fees	4421	Grant Thornton UK Llp	944127	13/12/2017	169338	14310	A000036-SERVICE-Locum 2	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Cost	Valuation Fees	4410	Valuation Office Agency	941956	28/12/2017	169341	2880	BY43667-SERVICE-17-18 ASSET VALUATION - NON HOUSING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Other Admin Costs	Administration Cost	Valuation Fees	4410	Valuation Office Agency	941956	28/12/2017	169342	1560	BY43668-SERVICE-17-18 ASSET VALUATION HOUSING STOCK	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintena	Responsive Maintenance	2101	Marbles Cleaning Ltd	035527	28/12/2017	169346	550.8	BY43674-SERVICE-Pressure washing at Lowman Green: Marbles	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintena	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	28/12/2017	169347	3748.8	BY42784-SERVICE-MSCP - PRESSURE WASHING OPEN DECKS A/P QUOTAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenance	2120	Bartlett Refrigeration Ltd	000076	21/12/2017	169349	650.63	BY43354-SERVICE-EVLC - FURTHER TO MAINTENANCE VISIT - REPLACE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	18/12/2017	169352	792	BY43166-SERVICE-1-7 westaxe North - Erect scaffolding to rear	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	18/12/2017	169353	972	BY43585-SERVICE-Bowden Hill Flats	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenance	2120	W J Mathews (Exeter) Ltd	000291	21/12/2017	169390	4411.2	BY43006-SERVICE-EVLC - REPLACE FAULTY BLOWER WORK TO STEEL PI	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Space	Repairs & Maintena	Planned Maintenance	2120	W J Mathews (Exeter) Ltd	000291	21/12/2017	169391	865.38	BY43301-SERVICE-WESTEXE PARK, TIVERTON - REPLACE FAULTY PUMP	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Space	Repairs & Maintena	Responsive Maintenance	2101	W J Mathews (Exeter) Ltd	000291	21/12/2017	169391	221.1	BY42404-SERVICE-Attend to west exe pump, Westexe Recreation G	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Miscellaneous	Professional Fees	4626	Orchard Information Systems Limited	936299	28/12/2017	169393	1380	BY43446-SERVICE-10, 1 Hour Consultancy Credits	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Repairs - Mobile Rep	Asset Construction	Miscellaneous	9009	Orchard Information Systems Limited	936299	28/12/2017	169394	1620	IT01665-SERVICE-Upgrade SVS to Agile 365 - OS-86001-SV-S	CAPITAL
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Industrial Units	Repairs & Maintena	Planned Maintenance	2120	Gilgen Door Systems Uk Ltd	016207	15/12/2017	169395	2283.6	BY43389-SERVICE-KINGSMILL INDUSTRIAL ESTATE - ROLLER SHUTTER	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Repairs & Maintena	Planned Maintenance	2120	Marbles Cleaning Ltd	035527	28/12/2017	169397	1946.4	BY43677-SERVICE-MSCP - PRESSURE WASHING OPEN DECKS A/P QUOTA	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monito	Fees & Charges	Fees & Charges	7201	South West Water	001343	21/12/2017	169398	569.89	BY40838-SERVICE-South West Water Sampling fees for April 2017	REVENUE
Mid Devon District Council	18UD	Property Services	Midd Depots	Old Road Depot	Repairs & Maintena	Planned Maintenance	2120	Fullstop Fire & Security Ltd	940399	15/12/2017	169404	736.8	BY43708-SERVICE-OLD RD DEPOT - FIRE DETECTION & ALARM SYSTEM	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Developme	Miscellaneous	General Consultancy	4604	Nathaniel Lichfield & Partners Ltd	947767	20/12/2017	169411	861	BY43670-SERVICE-Preparation of ELP response	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Randell Burton Architects	000488	20/12/2017	169443	1188	BY43694-SERVICE-Alterations to Drawings	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	29/12/2017	169448	459.1	BY43528-SERVICE-Garador Horizon framed canopy 7364F (RF0155	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	29/12/2017	169448	459.09	BY43528-SERVICE-Garador Horizon framed canopy 7364F (RF0752	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Messenger Services	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	293.23	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enfor	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	56.85	V000169-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enfor	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	525.82	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	58.6	V000169-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	104.4	V000169-SERVICE-TRAILER MAINTENANCE - GM1	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	175.24	V000169-SERVICE-TRAILER MAINTENANCE GM2	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	136.7	V000169-SERVICE-TRAILER MAINTENANCE - GM4	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	132.96	V000169-SERVICE-TRAILER MAINTENANCE - GM6	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	128.18	V000169-SERVICE-TRAILER MAINTENANCE - GM7	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	2051.84	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	198.27	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	306.84	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services St	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	1616.06	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	58.6	V000169-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	11900.72	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	58.6	V000169-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	4394.15	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	98	V000169-SERVICE-VEHICLE MOT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	629.06	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017	169452	17478.11	V000169-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Cc	Vehicle Repairs/Service/Mot	3402	G R Pook Engineering	000544	15/12/2017				

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 Enforc	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	410.98 AGE0003-SERVICE-agency staff weekending 9 Decemb	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	1411.2 E001236-SERVICE-AGENCY STAFF GROUNDS MAINTENANCE NOV17-JAN 18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	364.72 AGE0004-SERVICE-W/c 04/12/17 - Business Suppo	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services St	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	564.76 AGE0001-SERVICE-W/C 04/12/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	3586.07 E001236-SERVICE-AGENCY STAFF RECYCLING NOV 17 - JAN 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	591.1 E001236-SERVICE-AGENCY STAFF STREET CLEAN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169842	3708 E001236-SERVICE-AGENCY STAFF WASTE NOV 17 - JAN 18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	396.27 AGE0002-SERVICE-CUSTOMER FIRST OFFICER - 2	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	524.36 AGE0003-SERVICE-agency weekending 25 November 201	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	1108.8 E001236-SERVICE-AGENCY STAFF GROUNDS MAINTENANCE NOV17-JAN 18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	364.72 AGE0004-SERVICE-W/c 27/11/17 - Business Suppo	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services St	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	587.66 AGE0001-SERVICE-W/C 27/11/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	2793.22 E001236-SERVICE-AGENCY STAFF RECYCLING NOV 17 - JAN 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	648.72 E001236-SERVICE-AGENCY STAFF STREET CLEAN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169843	3121.2 E001236-SERVICE-AGENCY STAFF WASTE NOV 17 - JAN 18	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	321.54 AGE0002-SERVICE-customer first officer - 2	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	524.36 AGE0003-SERVICE-agency Weekending 2 December 2017	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	1224 E001236-SERVICE-AGENCY STAFF GROUNDS MAINTENANCE NOV17-JAN 18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	364.72 AGE0004-SERVICE-W/c 20/11/17 - Business Suppo	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services St	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	564.76 AGE0001-SERVICE-W/C 20/11/17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	2762.16 E001236-SERVICE-AGENCY STAFF RECYCLING NOV 17 - JAN 18	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	533.51 E001236-SERVICE-AGENCY STAFF STREET CLEAN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Miscella Agency Staff	1702	Comensura Ltd	951314	22/12/2017		169844	3970.8 E001236-SERVICE-AGENCY STAFF WASTE NOV 17 - JAN 18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training	Health And Safety Training	1405	Industry Asbestos Training Ltd	948919	28/12/2017		169893	630 BY43823-SERVICE-Face Fites @ £75.00 Net + VAT per person for	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training	Health And Safety Training	1405	Industry Asbestos Training Ltd	948919	28/12/2017		169893	360 BY43823-SERVICE-Half Face Masks and cases @ £30.00 Net + VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training	Health And Safety Training	1405	Industry Asbestos Training Ltd	948919	28/12/2017		169893	3450 BY43823-SERVICE-Non Licensed Training @ £125.00 Net + VAT per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1401-1499 Training	Health And Safety Training	1405	Industry Asbestos Training Ltd	948919	28/12/2017		169894	1188 BY43824-SERVICE-Half day non licensed asbestos refresher cour	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Repairs	8 Maintena	Responsive Maintenance	2101	Mbh Industrial Services Lts	948896	28/12/2017		169896	2826 BY43814-SERVICE-To supply and install replacement LPHW coil t	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Cost: Court Costs		4417	Hmcs	938392	27/12/2017		169902	1300 HMCTS 27.12.17	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Statutory Developme	Miscellaneous	General Consultancy	4604	Savills (Uk) Ltd	946622	28/12/2017		169912	900 BY43671-SERVICE-Review Financial Viability Assessment	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	14.36 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services A	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	46.8 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	12.08 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.81 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expt	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.81 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	Central Telephones	Administration Cost: Line Rental Maint&Calls 2552		4491	Adept Telecom Plc	946516	28/12/2017		169941	1550.95 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	46.58 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmer	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	35.2 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	58.86 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisu	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	35.9 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.71 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Cost: Telephones		4402	Adept Telecom Plc	946516	28/12/2017		169941	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Planned Maintenance	2120	Adept Telecom Plc	946516	28/12/2017		169941	11.7 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Warden Service Expt	Utilities	Water	2303	South West Water Ltd	000650	28/12/2017		169945	780.13 27.09.17 - 20.12.17 1672536401	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	36 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	23.98 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	16.14 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	16.14 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	I.T. Services	IT Information Technology	I.T. Network & Hardw	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	1681.96 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & M	Miscellaneous	Miscellaneous Expenses	4602	Eclipse Networking	011817	29/12/2017		169977	10.79 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	36 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	49.14 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisu	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	21.54 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Administration Cost: Internet Access		4487	Eclipse Networking	011817	29/12/2017		169977	16.8 KCOM 29.12.17	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	40.2 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	1.5 MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	37.8 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	9 MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	7.2 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Mana	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	12.6 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First Mana	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	3 MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	12.6 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	3 MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	3.6 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	125.14 MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	9 MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017		169999	50.4 MOBILE PHONE CHARGES	

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	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	365.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	87	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Office	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3.59	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	41.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	349.61	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	32.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	38.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Development	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Unit	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	10.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developer	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developer	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	106.14	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Staff Unit	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	18	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Club	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	33.9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports Club	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Club	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	54.17	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Club	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisure	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	4.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council Tax	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Income	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Admin	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	116.7	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	13.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	28.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	57.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management	Administration Cost: Mobile Telephones		4403	Ee Limited Airtime	010948	29/12/2017	169999	19.8	MOBILE PHONE CHARGES	REVENUE