

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Num	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Planning And Reg	Economic Developme	Business Developme	Grants & Contributio	Grants	4701	Tiverton Tourist Information Centre	027236	11/01/2018	17813	2000	SERVICE LEVEL A	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Dcc Precept	8138	Devon County Council County Treasurer	000370	02/01/2018	17890	3561686.91	INSTALMENT 8 04.	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Fire Precept	8148	Devon & Somerset Fire & Rescue Service	033987	02/01/2018	17891	229188.1	INSTALMENT 8 04.	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtors	Police Precept	8140	Pcc Devon And Cornwall	008607	02/01/2018	17892	495295.84	INSTALMENT 8 04.	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Nat West Bank Payments Operations	035073	02/01/2018	17894	3158.87	BANK CHARGES 0	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Temp Accommoda	4804	REDACTED PERSONAL DATA	950957	03/01/2018	17901	2148	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Temp Accommoda	4804	REDACTED PERSONAL DATA	950958	03/01/2018	17902	1974	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Policy And Manageme	Housing Services Ma	Loans & Rechargea	Dars Scheme	4802	Reed Construction And Developments Ltd	937906	03/01/2018	17907	1300	DARS LOAN TO SE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Developme	Business Developme	Miscellaneous	High Street Innovat	4676	G. W. Pack	000469	03/01/2018	17908	1275	TIVERTON SHOPF	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	Sovereign	951421	05/01/2018	17925	570.2	PREVENTION PAY	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	Reed Construction And Developments Ltd	937906	08/01/2018	17933	611	BOND RE-PAYMEN	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	A & A Property Services	034036	09/01/2018	17937	1300	DARS LOAN TO SE	REVENUE
Mid Devon District Council	18UD	Community Deve	Community Developm	Community Developm	Grants & Contributio	Grants	4701	Age Uk Tiverton Cullompton & Dist.	000013	10/01/2018	17939	4825	STRATEGIC GRAN	REVENUE
Mid Devon District Council	18UD	Community Deve	Community Developm	Community Developm	Grants & Contributio	Grants	4701	Tiverton & District Community Transport Assoc	002902	10/01/2018	17940	8200	STRATEGI GRANT	REVENUE
Mid Devon District Council	18UD	Community Deve	Community Developm	Community Developm	Grants & Contributio	Grants	4701	Involve Central Offices	016228	10/01/2018	17941	6000	SLA GRANT PAYM	REVENUE
Mid Devon District Council	18UD	Community Deve	Community Developm	Community Developm	Grants & Contributio	Grants	4701	Torrige,North Devon Mid Devon & Bude Cab	937193	10/01/2018	17942	7750	SLA GRANT PAYM	REVENUE
Mid Devon District Council	18UD	Community Deve	Community Developm	Community Developm	Grants & Contributio	Grants	4701	Onion Collective Cic	951430	10/01/2018	17943	3360	SLA GRANT PAYM	REVENUE
Mid Devon District Council	18UD	Community Deve	Community Developm	Community Developm	Grants & Contributio	Grants	4701	Churches Housing Action Team	035043	10/01/2018	17944	6250	SLA GRANT PAYM	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Developme	Business Developme	Grants & Contributio	Grants	4701	Tiverton Tourist Information Centre	027236	11/01/2018	17956	-2000	SERVICE LEVEL A	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Developme	Business Developme	Grants & Contributio	Grants	4701	Tiverton Museum Of Mid Devon	034216	11/01/2018	17957	2000	SERVICE LEVEL A	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	REDACTED PERSONAL DATA	951443	12/01/2018	17968	550	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Nndr Cg Trans Protec	8101 - 8299 Debtors	Nndr3 Transitional	8188	Dclg	934777	15/01/2018	17973	54917	NNDR TRANSITIO	REVENUE
Mid Devon District Council	18UD	Reserves	Other Usable Reserve	Capital Receipts Res	8801 - 8999 Reserv	Pooling Of Hsg Cap	8843	Dclg	946103	15/01/2018	17979	57783.97	POOLING Q3 2017	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr1 Dcc Share	8559	Plymouth City Council (Business Rates Pool)	944594	18/01/2018	17988	106697	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr 1 Fire Share	8556	Plymouth City Council (Business Rates Pool)	944594	18/01/2018	17988	11855	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr1 Prior Yr Est	8522	Plymouth City Council (Business Rates Pool)	944594	18/01/2018	17988	-2129	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr1 Prior Yr Est	8519	Plymouth City Council (Business Rates Pool)	944594	18/01/2018	17988	-237	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Income & Expenc	Non Domestic Rates F	Non Domestic Rates	Grants & Contributio	Top Up Or Tariff	7629	Plymouth City Council (Business Rates Pool)	944594	18/01/2018	17988	301964	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Business	Collection Of Business	Miscellaneous	Miscellaneous Expe	4602	Plymouth City Council (Business Rates Pool)	944594	18/01/2018	17988	67	DBRP INSTALMEN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Tr	Refunds	8399	REDACTED PERSONAL DATA	951455	18/01/2018	17992	1239.65	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invoic	8101 - 8299 Debtors	Refunds	8162	REDACTED PERSONAL DATA	942434	18/01/2018	17996	605	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protec	8101 - 8299 Debtors	Nndr1 Transitional	8167	Dclg	934777	22/01/2018	18017	-1452	TRANS PROTIN	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr1 Central Gov	8533	Dclg	934777	22/01/2018	18017	592759	CENTRAL SHARE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr1 Prior Yr Est	8517	Dclg	934777	22/01/2018	18017	1888	BRRS SURPLUS 16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credito	Nndr1 Prior Yr Est	8517	Dclg	934777	22/01/2018	18017	-13715	NNDR3 15/16 INST	REVENUE
Mid Devon District Council	18UD	Income & Expenc	General Government C	Revenue Support Gra	Grants & Contributio	Revenue Support C	7618	Dclg	934777	22/01/2018	18017	-39805	RSG INSTALMENT	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	Miscellaneous	S106 Expenditure	4696	Tiverton & District Table Tennis Club	949842	25/01/2018	18040	1287.24	S106 UPLOWMAN	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	Grants & Contributio	Revenue Contrib T	4791	Silverton Parish Council	000624	25/01/2018	18046	2155	S106 POS GENER/	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Hou	Dfg'S - Manadory - P	Grant Payments	Grant Payments	9300	Handicare Accessibility Ltd	940956	25/01/2018	18054	1713	DFG/17/00068/TEN	CAPITAL
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	Grants & Contributio	Revenue Contrib T	4791	Cullompton Cricket Club	948002	25/01/2018	18055	5450	S106 POS GENER/	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Regene	36 & 38 Fore Street	Asset Aquisition	Building Acquisition	9202	Hmrc	946186	25/01/2018	18056	27000	311769133MN - SD	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Control	8351 - 8359 Long Tr	Refunds	8399	REDACTED PERSONAL DATA	947766	26/01/2018	18101	619.87	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	Rosemil Property Lettings	935859	31/01/2018	18115	575	CLAIM FROM BON	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	Rosemil Property Lettings	935859	31/01/2018	18116	585	CLAIM FROM BON	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	5* Refuse Food Wast	Asset Aquisition	Plant & Equipment	9201	Terberg Matec Uk Ltd	033709	09/01/2018	164439	110943.6	BY40081-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	5* Refuse Food Wast	Asset Aquisition	Plant & Equipment	9201	Terberg Matec Uk Ltd	033709	09/01/2018	164440	110943.6	BY40081-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Waste	5* Refuse Food Wast	Asset Aquisition	Plant & Equipment	9201	Terberg Matec Uk Ltd	033709	09/01/2018	164441	110943.6	BY40081-SERVICE	CAPITAL

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Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	128.97	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	129	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	64.48	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	28.93	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	47.76	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	46.56	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	36.72	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	207.36	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	21.02	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	40.2	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Greenham Trading Ltd	000271	03/01/2018	168086	88.32	S002562-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	02/01/2018	168756	442	BY43302-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	02/01/2018	168756	270	BY43302-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	02/01/2018	168756	840.89	BY43302-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	Planned Asbestos	4213	Shield Environmental Services	935598	17/01/2018	169052	900	BY36716-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	90	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	96.72	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	78	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	46.8	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	120	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	712.14	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	468	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	400.14	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	193.44	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And	4518	Browns Nurseries	034320	02/01/2018	169249	556.14	BY43066-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	5.19	P005218-RS0289-B	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	44.38	P005218-RS0291-F	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	5.59	P005218-RS0299-F	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	8.71	P005218-RS0300-F	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	5.8	P005218-RS0302-P	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	25.33	P005218-RS0308-M	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	8.44	P005218-RS0312-M	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	33.78	P005218-RS0313-M	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	16.89	P005218-RS0314-M	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	5.19	P005218-RS0318-B	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	7.79	P005218-RS0321-C	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	12.67	P005218-RS0336-L	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	12.67	P005218-RS0337-L	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	44.88	P005218-RS0378-S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	168.96	P005218-RS0380-S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	42.27	P005218-RS0391-L	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	42.24	P005218-RS0394-L	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Res	4124	Speedo International Ltd	948978	02/01/2018	169300	13.46	P005218-RS0467-B	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Phoenix House	External Contractors	External Contr - Le	4215	Euro Environmental Ltd	950889	05/01/2018	169301	3916.8	BY43209-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	90	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE

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Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000041-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Forward Planning	Forward Planning Uni	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000042-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Forward Planning	Forward Planning Uni	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000042-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Forward Planning	Forward Planning Uni	1701-1791 Miscella	Staff Subs-Professi	1703	Royal Town Planning Institute	020427	04/01/2018	169326	300	A000042-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Statutory Developmen	Miscellaneous	General Consultan	4604	Land Use Consultants	946088	03/01/2018	169327	2322	BY43591-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Supplies	944658	02/01/2018	169330	438	BY43632-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Supplies	944658	02/01/2018	169330	438	BY43632-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management	1701-1791 Miscella	Protective Clothing	1701	Protective Wear Supplies	944658	02/01/2018	169330	438	BY43632-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	03/01/2018	169331	16.2	S002618-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	03/01/2018	169331	435.79	S002618-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	03/01/2018	169331	681.6	S002618-SERVICE	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Leadership Team	Leadership Team	1401-1499 Training	Cpd Training	1403	London Business Forum Ltd	946987	04/01/2018	169406	720	BY43697-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	03/01/2018	169408	699	S002608-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Screwfix - Trade Uk A/C No 6331640018224683	939639	03/01/2018	169408	215.7	S002608-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pu	4504	Cullompton Glass & GlazingLtd	949039	05/01/2018	169440	615.02	BY43643-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	Planned Asbestos	4213	Wakeham Asbestos Services Ltd	948536	05/01/2018	169455	972	BY43724-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	Wakeham Asbestos Services Ltd	948536	05/01/2018	169455	2808	BY43655-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	Wakeham Asbestos Services Ltd	948536	05/01/2018	169455	30	BY43665-PROVISIO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Policy And Managemen	Repairs Management	Equipment	Computer Software	4105	Datastox Limited	018184	05/01/2018	169498	1860	IT01831-SERVICE-	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resources	Human Resources	1701-1791 Miscella	Employee Counsell	1714	Workout Ltd	948941	11/01/2018	169518	1080	A000039-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pu	4504	Rawle Gammon And Baker Holdings	939071	08/01/2018	169520	1714.15	BY43309-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	VOIDS Maintenance	Purchases	Direct Materials Pu	4504	Howdens Joinery Co	023367	10/01/2018	169522	1042.15	BY43716-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pu	4504	Travis Perkins Trading Co Ltd	015917	03/01/2018	169523	3687.65	BY43464-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169528	703.7	S002572-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	25.56	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	30	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	28.8	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	111	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	46.08	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	31.47	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	19.1	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	14.32	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	245.95	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	443.52	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	1725.87	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	839.52	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	6.6	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	1040.85	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	143.88	S002615-SERVICE	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Num	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	03/01/2018	169529	115.1	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Corporate Functions	Performance, Govern	Administration Cost	Annual Membershi	4408	Improvement & Development Agency For	947098	10/01/2018	169547	1068	BY43700-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Printing/Stationery/	4401	Xn Leisure Systems Ltd	940874	12/01/2018	169583	1320	E001231-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Printing/Stationery/	4401	Xn Leisure Systems Ltd	940874	12/01/2018	169583	13.2	E001231-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	Equipment	Computer Hardwar	4103	Stone Computers Ltd	950506	10/01/2018	169585	624	IT01825-SERVICE-	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Policy And Managem	Housing Services Ma	Equipment	Computer Hardwar	4103	Stone Computers Ltd	950506	10/01/2018	169586	624	IT01822-SERVICE-	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Sta	Property Services Sta	Equipment	Computer Hardwar	4103	Stone Computers Ltd	950506	10/01/2018	169587	1872	IT01829-SERVICE-	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resources	Human Resources	Equipment	Computer Hardwar	4103	Stone Computers Ltd	950506	10/01/2018	169588	624	IT01827-SERVICE-	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	J & J Crump & Son Ltd	947073	10/01/2018	169592	25124.26	BY42026-SERVICE	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Building	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	Securitas Security Services (Uk) Limited	033891	04/01/2018	169596	510	BY43754-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Dcc Library	Repairs & Maintena	Planned Maintenanc	2120	Securitas Security Services (Uk) Limited	033891	04/01/2018	169599	630	BY43757-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractor	9006	Atkins Ltd	948354	10/01/2018	169633	2380	BY40698-SERVICE	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractor	9006	Atkins Ltd	948354	10/01/2018	169633	1020	BY40698-SERVICE	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collecti	Equipment	Equipment	4101	Jaydee Living Ltd T/A Wheelie Bins	948648	10/01/2018	169640	1286.4	BY43774-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	J V Lee Electrical	034757	02/01/2018	169641	3299.52	BY43450-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169645	154.8	BY43500-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169645	294	BY43500-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169645	282	BY43500-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169645	106.8	BY43500-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169645	44.64	BY43500-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	94.8	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	57.6	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	114	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	162	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	174	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	282	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	106.8	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchas	3508	Eagle Plant	031324	12/01/2018	169650	886.8	BY43593-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/F	Market Walk	External Contractor	External Contractor	4201	Mbh Industrial Services Lts	948896	12/01/2018	169657	8040	BY43296-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Culm Valley Sports C	Miscellaneous	Licences	4662	Uk Active	948700	12/01/2018	169664	264.2	BY43747-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Miscellaneous	Licences	4662	Uk Active	948700	12/01/2018	169664	264.2	BY43747-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Miscellaneous	Licences	4662	Uk Active	948700	12/01/2018	169664	264.2	BY43747-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	Equipment	Computer Hardwar	4103	Hugh Symons Information Management	000728	12/01/2018	169713	820.8	BY43443-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Taylor Made Designs (Uk) Ltd	937030	11/01/2018	169726	3756	BY43601-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Taylor Made Designs (Uk) Ltd	937030	11/01/2018	169726	91.44	DELIVERY	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Temp Accommoda	4804	The Ester Community	950998	12/01/2018	169740	981.2	E001235-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trading Co Ltd	015917	10/01/2018	169751	666.72	S002581-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractor	9006	Atkins Ltd	948354	12/01/2018	169753	2240	BY41755-SERVICE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractor	4201	S J Youldon	016742	02/01/2018	169759	534	BY43768-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Culm Valley Sports C	Utilities	Water	2303	South West Water Ltd	000650	10/01/2018	169760	2218.33	06.09.17 - 14.12.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Gregory Distribution Ltd	939198	15/01/2018	169761	1477.2	E001177-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating L	3401	Green Machines Sweepers Uk Ltd	000035	10/01/2018	169769	612.83	BY35327-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating L	3401	Green Machines Sweepers Uk Ltd	000035	10/01/2018	169769	259.2	BY35327-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	05/01/2018	169814	845.7	BY43815-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	10/01/2018	169819	937.82	S002615-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	52.66	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	64.8	S002626-SERVICE	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Nun	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	120	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	7.2	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	6.57	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	68.38	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	61.8	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	1187.2	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	648.84	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	755.98	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical Wholesalers	000355	11/01/2018	169822	37.08	S002626-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	Planned Asbestos	4213	K & W Broad	035253	08/01/2018	169827	3420	BY43621-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/01/2018	169828	558.14	S002631-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond International Ltd	000449	15/01/2018	169828	564.96	S002631-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Mainte	2101	Rg Pools & Leisure Ltd	949845	15/01/2018	169836	708	BY42824-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenanc	2120	Rg Pools & Leisure Ltd	949845	02/01/2018	169837	960	BY43218-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Miscellaneous	Miscellaneous Exp	4602	Bbuk Studio Limited	950825	22/01/2018	169838	3852	FOR WORK TO CC	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	External Contractors	External Contr-Stru	4229	Webb Yates Engineers Ltd	950821	12/01/2018	169839	23724	STRUCTURAL ENC	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/F	Market Walk	External Contractors	External Contractor	4201	Westcountry Maintenance Services Ltd	950449	15/01/2018	169840	19953.2	BY43227-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	External Contr - Pa	4232	Novus Property Solutions Ltd	947849	11/01/2018	169846	22343.59	BY41006-SERVICE	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	South West Removals	000644	02/01/2018	169898	696	BY43770-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	G R Pook Engineering	000544	03/01/2018	169908	537.6	BY43819-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	G R Pook Engineering	000544	03/01/2018	169909	1209.6	BY43819-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Rechar	Environmental Health	1401-1499 Training	Cpd Training	1403	R H Environmental Ltd	947085	22/01/2018	169913	515.16	BY43624-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Maintena	Responsive Mainte	2101	Mnr Projects Ltd	938348	02/01/2018	169935	810	BY43816-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	09/01/2018	169975	1813.5	E001233-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractors	External Contractor	4201	Chubb Fire & Security Ltd	000225	31/01/2018	169985	1392	BY43297-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Planned Maintenanc	2120	Chubb Fire & Security Ltd	000225	15/01/2018	169986	644.4	BY43783-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Hire	3409	Societe Generale Vendor Finance Ltd	010714	03/01/2018	169995	658.8	BY43828-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Cleaning & Laundry	Cleaning & Laundry	2702	Marbles Cleaning Ltd	035527	15/01/2018	170030	684	BY43838-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Utilities	Water	2303	South West Water Ltd	000650	15/01/2018	170032	9762.88	15.09.17 - 20.12.17	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Mainte	2101	Euro Environmental Ltd	950889	31/01/2018	170040	1016.4	BY43487-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Pu	4504	Leisureteq	008142	25/01/2018	170041	576	BY43438-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Repairs & Maintena	Planned Maintenanc	2120	Wessex Products (Leasing) Ltd Fw3	033975	23/01/2018	170062	1092	BY43928-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunton Flooring	009365	03/01/2018	170064	1176.24	BY42171-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunton Flooring	009365	03/01/2018	170065	869.94	BY42629-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	03/01/2018	170067	543.36	S002518-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Tiverton And Taunton Flooring	009365	03/01/2018	170067	543.36	S002518-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunton Flooring	009365	09/01/2018	170069	836.16	BY43513-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	803.88	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	1070.2	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	896.88	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	1339.74	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	699.48	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	932.4	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	426.25	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	461.76	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	426.24	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	515.04	BY43782-SERVICE	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Num	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	563.76	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	222	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	04/01/2018	170070	888	BY43782-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housing	Asset Construction	External Contractor	9006	Rapid Scaffolding (Southwest) Ltd	947184	04/01/2018	170071	1800	BY43641-SERVICE	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technol	I.T. Staff Unit	Administration Costs	Annual Memberships	4408	Socitm Limited	004652	10/01/2018	170072	1194	BY43842-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Policy And Managemen	Repairs Management	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	879.99	IT01837-SERVICE-	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technol	I.T. Network & Hardw	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	1837.69	BY43673-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technol	I.T. Network & Hardw	Equipment	Data Lines	4120	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	264	BY43841-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Culm Valley Sports C	Equipment	Computer Software	4105	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	694.15	IT01833-SERVICE-	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Computer Software	4105	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	694.17	IT01832-SERVICE-	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Equipment	Computer Software	4105	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	694.15	IT01835-SERVICE-	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Updata Infrastructure Uk Ltd	951061	03/01/2018	170073	2492.19	IT01834-SERVICE-	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Matrix Solutions Uk Limited	945324	12/01/2018	170075	13194	BY42923-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Matrix Solutions Uk Limited	945324	15/01/2018	170076	3634.8	BY42923-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	1701-1791 Miscellar	Agency Staff	1702	Badenoch & Clark	026737	09/01/2018	170082	2524.5	E001190-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Democratic Rep And M	Committee Services	Equipment	Computer Software	4105	Modern Mindset Ltd	946548	26/01/2018	170083	4206	IT01819-SERVICE-	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Democratic Rep And M	Democratic Rep & Me	Equipment	Computer Software	4105	Modern Mindset Ltd	946548	26/01/2018	170083	4206	IT01819-SERVICE-	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	03/01/2018	170087	950.4	BY43853-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	22/01/2018	170088	907.2	BY43853-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Riverside Truck Rental Limited	940079	22/01/2018	170089	907.2	BY43853-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Administration Costs	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	03/01/2018	170091	1602.11	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	17/01/2018	170100	1421.69	E001233-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Create Digital Media	947652	15/01/2018	170120	210	BY43873-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Create Digital Media	947652	15/01/2018	170120	35	BY43873-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Create Digital Media	947652	15/01/2018	170120	175	BY43873-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Create Digital Media	947652	15/01/2018	170120	105	BY43873-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Garden Village Project	Miscellaneous	General Consultant	4604	Hyas Associates Limited	950493	26/01/2018	170122	13783.64	BY43088-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Garden Village Project	Miscellaneous	General Consultant	4604	Hyas Associates Limited	950493	26/01/2018	170123	1200	BY43905-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Car	8401 - 8499 Bank A	Payment Card Paym	8407	National Westminster Bank Llp	949451	04/01/2018	170124	23570.85	DEC P CARD CHAI	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Plant Expenditure	Plant Lease/Hire P	3501	Lmh Financial Services	941139	04/01/2018	170127	3631.87	01.01.18 - 01.04.18	REVENUE
Mid Devon District Council	18UD	Community Deve	Economic Developme	Markets	Cleaning & Laundry	Cleaning & Laundry	2702	Jack And Jill Cleaning Service	014126	05/01/2018	170133	599	BY43728-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Roofing Programm	9055	Davies Roofing	034994	04/01/2018	170140	64009.86	BY40300-SERVICE	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Vehicle Running Co	Vehicle Repairs/Se	3402	Holt Jcb Ltd	942660	05/01/2018	170143	648.11	BY43888-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	10/01/2018	170180	11550	A000025-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & Maria Estates Ltd	949164	10/01/2018	170180	315	A000032-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Local Land Charges	Local Land Charges	Administration Costs	Dcc Land Search	4420	Devon County Council County Treasurer	000370	05/01/2018	170183	2395.68	A000028-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Rechar	Environmental Enforc	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	150.24	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Parks & Open Spaces	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	11.66	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	113.7	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	147.71	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	126.31	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	267.22	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	1863.37	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	1831	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	56.85	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	1100.98	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Sta	Property Services Sta	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	113.7	V000170-SERVICE	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Num	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Property Services	Property Services Sta	Property Services Sta	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	1006.29	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	56.85	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	441.3	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	588	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	98	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	19138.71	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	32.4	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	382.86	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	98	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	1588.44	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	329.01	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	98	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	64.8	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	13643.29	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	206.46	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	206.46	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	54.16	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	21.6	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collecti	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	05/01/2018	170184	279.87	V000170-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Pu	4504	Howdens Joinery Co	023367	26/01/2018	170186	919.96	BY43882-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Training	Staff Development Tr	1401-1499 Training	Development Train	1402	Ki People Consulting Ltd	946940	26/01/2018	170189	6000	BY40265-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	Planned Asbestos	4213	Abbey Contracting Ltd	949988	23/01/2018	170191	3224.4	BY43250-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractor	9006	Blok 'N' Mesh	950280	23/01/2018	170194	729.1	BY43925-SERVICE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	S J Youldon	016742	08/01/2018	170195	648	BY43857-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Deve	Economic Developme	Markets	Repairs & Maintena	Planned Maintenanc	2120	James Electrics Contracting Limited	938180	09/01/2018	170200	2117.23	BY41842-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	05/01/2018	170224	3340.8	WOODCHIP FOR L	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	05/01/2018	170225	2188.8	WOODCHIP FOR L	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	External Contr -Ga	4230	Liberty Gas Group	949563	05/01/2018	170226	14817.82	A000031-SERVICE	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/01/2018	170230	364.2	QUARTER 3 01.10.	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liabili	8501 - 8696 Credito	Payments Made	8512	Anesco Energy Services (South) Ltd	944982	19/01/2018	170230	24719.7	QUARTER 3 01.10.	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Phoenix House	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/01/2018	170230	56.1	QUARTER 3 01.10.	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Culm Valley Sports C	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/01/2018	170230	184.8	QUARTER 3 01.10.	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/01/2018	170230	1537.5	QUARTER 3 01.10.	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Utilities	Esco Payments	2308	Anesco Energy Services (South) Ltd	944982	19/01/2018	170230	1946.1	QUARTER 3 01.10.	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Purchases	Materials And Cher	4502	Twyford Blinds And Curtains	035662	23/01/2018	170231	1068	BY43753-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Twyford Blinds And Curtains	035662	05/01/2018	170232	564	BY43154-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resources	Human Resources	Miscellaneous	Miscellaneous Exp	4602	REDACTED PERSONAL DATA	948332	05/01/2018	170238	2314.92	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	119.28	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	64.75	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	218.65	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	344.2	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	381.69	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	221.52	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	09/01/2018	170281	347.61	BY43550-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	368.25	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	146.54	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	215.77	BY43549-SERVICE	REVENUE

Body Name	Body	Service Area Category	Service Division Category	Responsible Unit	Expenses Type	Detailed Expense	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	117.96	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	432.81	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	299.9	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	161.11	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	71.92	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	143.85	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	201.07	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	215.77	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170282	357.84	BY43549-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170283	81.79	BY43548-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170283	619.92	BY43548-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharge	Environmental Health	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170284	7474.8	BY43545-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharge	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170285	504.38	BY43544-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170286	402.78	BY43543-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170286	477.12	BY43543-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Acorn Recruitment Limited	009442	08/01/2018	170286	477.12	BY43543-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Glasdon U.K Limited	000242	26/01/2018	170287	1534.17	S002640-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractor	9006	Glasdon U.K Limited	000242	26/01/2018	170288	1440	BY43813-SERVICE	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Psn Compliance	Equipment	Data Lines	4120	Vodafone	941510	08/01/2018	170290	2502.9	BY43884-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractors	4201	Daikin Air Conditioning Uk Limited	942338	08/01/2018	170292	702	BY43698-SERVICE	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Costs	Line Rental Maint	4491	British Telecom Plc	000112	08/01/2018	170308	1053.21	STANDARD RATE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor	8501 - 8696 Creditors	Cis Payments	8513	Inland Revenue-070 Px 00100419	000649	08/01/2018	170312	2723.2	SUBCONTRACTOR	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Electoral Registration	Electoral Registration	Equipment	Computer Software	4105	Electoral Reform Services	032247	08/01/2018	170313	706.75	BY43917-SERVICE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Functions	Performance, Governance	Administration Costs	Annual Membership	4408	Information Commissioner	025405	08/01/2018	170317	500	Z5826451 - DP REN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Rawle Gammon And Baker Holdings	939071	31/01/2018	170347	639.36	S002643-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractors	Paper Haulage	4208	Devon County Council County Treasurer	000370	15/01/2018	170349	1561.42	BY43998-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democratic	Legal Services	Legal Services	1701-1791 Miscellaneous	Agency Staff	1702	Badenoch & Clark	026737	15/01/2018	170358	2277	E001190-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston	Asset Construction	External Contractor	9006	Enelco Ltd	946655	09/01/2018	170359	95949.4	BY41074-SERVICE	CAPITAL
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	09/01/2018	170363	619.99	08.09.17 - 20.12.17	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	29/01/2018	170367	156	BY43899-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	29/01/2018	170367	54	BY43899-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	29/01/2018	170367	81	BY43899-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	29/01/2018	170367	162	BY43899-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	29/01/2018	170367	54	BY43899-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscellaneous	Protective Clothing	1701	Evolve Corporate Ltd T/A Pk Safety	951326	29/01/2018	170367	135	BY43899-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractor	9006	Cullompton Glass & GlazingLtd	949039	18/01/2018	170368	510	BY43922-SERVICE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/01/2018	170369	1318.2	BY43779-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/01/2018	170370	1221	BY43610-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical Maintenance	Repairs & Maintenance	General Maintenance	2104	Cleansing Service Group	000256	23/01/2018	170371	616.8	BY43848-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	A.S.B.	Miscellaneous	Legal Consultants	4606	Hawkins & Associates Ltd	951425	09/01/2018	170418	147.84	BY43937-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	A.S.B.	Miscellaneous	Legal Consultants	4606	Hawkins & Associates Ltd	951425	09/01/2018	170418	3266.76	BY43937-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Johnson Health Tech Uk Ltd	951459	31/01/2018	170437	5391	BY44188-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Centre	Equipment	Equipment	4101	Johnson Health Tech Uk Ltd	951459	31/01/2018	170441	11656.8	BY44189-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	330	BY43931-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	1296	BY43931-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	91.2	BY43931-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Costs	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	103.2	BY43931-SERVICE	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Num	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	448.8	BY43931-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	355.2	BY43931-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Ken White Signs	000766	12/01/2018	170443	568.8	BY43931-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170445	95.1	BY43927-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170445	108	BY43927-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170445	138	BY43927-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170445	138	BY43927-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170445	78	BY43927-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Dcc Library	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170447	432	BY43936-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleanin	Office Building Cleanin	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170447	288	BY43936-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleanin	Office Building Cleanin	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170447	144	BY43936-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractors	External Contractor	4201	Marbles Cleaning Ltd	035527	23/01/2018	170447	576	BY43936-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	23/01/2018	170457	1840.9	BY43872-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Operating L	3401	Societe Generale Vendor Finance Ltd	010714	10/01/2018	170460	1015.2	BY43929-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	23/01/2018	170463	34312.8	BY43886-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contractors	External Contractor	4201	Peake (Gb) Limited	937613	23/01/2018	170487	1561.75	BY43952-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	23/01/2018	170494	1200	BY43944-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	23/01/2018	170494	1716	BY43944-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	23/01/2018	170494	864	BY43944-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	23/01/2018	170494	240	BY43944-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And S	4518	Tiverton Town Council	014115	11/01/2018	170505	1800	BY43953-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Mainte	2101	Exeter Window Store	937285	11/01/2018	170515	619.68	BY43750-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Se	3402	Remote Asset Management Limited	939050	26/01/2018	170524	2188.8	BY43918-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Se	3402	Remote Asset Management Limited	939050	26/01/2018	170524	273.6	BY43918-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Deve	Economic Developme	Markets	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	13.58	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Services Ac	Customer Services Ac	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	46.8	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Community Safety - C	Cctv Initiatives	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	12.34	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.78	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Managing Tenancies	Warden Service Expe	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.77	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technol	Central Telephones	Administration Cost	Line Rental Maint&	4491	Adept Telecom Plc	946516	11/01/2018	170526	1431.39	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Phoenix House	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	47.84	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Town Hall	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Culm Valley Sports C	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	35.24	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	215.12	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	35.82	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Market Walk Gym	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.96	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	11/01/2018	170526	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Planned Maintenan	2120	Adept Telecom Plc	946516	11/01/2018	170526	11.7	CALL CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/F	Coggans Well	Repairs & Maintena	Planned Maintenan	2120	Davies Roofing	034994	15/01/2018	170527	1034.4	BY43110-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Private Sector Housin	Private Sector Housin	Miscellaneous	Legal Consultants	4606	Wessex Resolutions C I C	944549	11/01/2018	170530	1525.8	BY43978-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE

Body Name	Body	Service Area Category	Service Division Category	Responsible Unit	Expenses Type	Detailed Expenses	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	60	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	60	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170539	81	BY43975-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractors	Pest Control Contr	4221	Mitie Pest Control Ltd	942603	15/01/2018	170540	81	BY43976-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractors	External Contractor	4201	S J Youldon	016742	17/01/2018	170562	528	BY43960-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractors	External Contractor	4201	S J Youldon	016742	18/01/2018	170563	1398	BY43965-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Taunton Deane Borough Council	002977	17/01/2018	170566	2415.88	BY43980-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Structural Work	9059	K & W Broad	035253	29/01/2018	170572	2764.8	BY43622-SERVICE	CAPITAL
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Miscellaneous	Professional Fees	4626	Randall Simmonds Llp	935055	12/01/2018	170581	3000	QS/COST CONSUL	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Phoenix House	Repairs & Maintena	Planned Maintenanc	2120	Adt Fire & Security Plc	032111	15/01/2018	170603	573.23	BY43985-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Mainte	2101	Mnr Projects Ltd	938348	22/01/2018	170618	120	BY43921-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Mainte	2101	Mnr Projects Ltd	938348	22/01/2018	170618	144	BY43921-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Mainte	2101	Mnr Projects Ltd	938348	22/01/2018	170618	408	BY43921-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Warder	Community Alarms E	Miscellaneous	Call Centre Manag	4698	Taunton Deane Borough Council	002977	17/01/2018	170620	10091.52	BY44006-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	30/01/2018	170626	319.2	BY43991-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenanc	2120	Marbles Cleaning Ltd	035527	30/01/2018	170626	318	BY43991-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractors	Planned Asbestos	4213	Shield Environmental Services	935598	17/01/2018	170631	-900	BY36716-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	6	P005244-DELIVER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	33.33	P005244-SP0003-P	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	322.26	P005244-SP0004-S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	163.88	P005244-SP0005-S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	131.94	P005244-SP0015-S	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	62.4	P005244-SP0022-C	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Cher	4502	Univar B.V	003555	29/01/2018	170635	31.47	P005244-SP0027-S	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Pension Backfunding	Pension Backfunding	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	15/01/2018	170642	835.75	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Pension Backfunding	Pension Backfunding	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	15/01/2018	170642	5694.58	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Share Of Corp And De	Share Of Corp And D	1501-1599 Pension	Past Service Costs	1501	REDACTED PERSONAL DATA	020472	15/01/2018	170642	492.01	REDACTED PERS	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Miscellaneous	General Consultanc	4604	Mikhail Riches	950384	15/01/2018	170650	58200	ST ANDREWS ARC	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Miscellaneous	General Consultanc	4604	Mikhail Riches	950384	15/01/2018	170651	1188	HISTORIC ENGLAN	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Miscellaneous	General Consultanc	4604	Mikhail Riches	950384	15/01/2018	170651	107.5	RAIL TRAVEL HIST	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Miscellaneous	General Consultanc	4604	Mikhail Riches	950384	15/01/2018	170652	1200	COMPETITION HO	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	External Contractors	External Contr - He	4227	Acorn Ecology Ltd	943722	23/01/2018	170653	645	ST ANDREWS SUF	REVENUE

Body Name	Body	Service Area Category	Service Division Category	Responsible Unit	Expenses Type	Detailed Expense	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Planning And Reg	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	Bedford & Bedford Ltd	951423	25/01/2018	170696	875	BY44024-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	30/01/2018	170705	1830.96	BY43872-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Policy And Managem	Housing Services Ma	Administration Cost	Synertec Postage	4435	Synertec Limited	947047	19/01/2018	170714	1613.09	E001036-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Policy And Managem	Housing Services Ma	Administration Cost	Synertec Printing	4434	Synertec Limited	947047	19/01/2018	170714	353.59	E001036-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Administration Cost	Synertec Postage	4435	Synertec Limited	947047	19/01/2018	170716	472.75	E001040-SERVICE	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Administration Cost	Synertec Printing	4434	Synertec Limited	947047	19/01/2018	170716	141.93	E001040-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Planning Policy	Miscellaneous	General Consultan	4604	Gps Planning Limited	947841	23/01/2018	170730	1750	BY44092-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Statutory Developme	Administration Cost	Development Plan	4489	Devon County Council County Treasurer	000370	17/01/2018	170732	35000	BY41113-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	23/01/2018	170733	1452	E001190-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	Administration Cost	Books/Publications	4407	Thomson Reuters (Professional) Uk Ltd	945906	23/01/2018	170774	2607.37	BY44055-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	Administration Cost	Books/Publications	4407	Thomson Reuters (Professional) Uk Ltd	945906	23/01/2018	170774	13252.21	BY44055-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	18/01/2018	170776	10080.25	IT01841-SERVICE-	REVENUE
Mid Devon District Council	18UD	Environmental Se	Licensing	Licensing	Equipment	Computer Software	4105	Idox Software Limited	023786	18/01/2018	170776	1700.46	IT01841-SERVICE-	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenanc	2120	Professional Sound Consultancy Limited	937067	25/01/2018	170790	270	A000038-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenanc	2120	Professional Sound Consultancy Limited	937067	25/01/2018	170790	504	A000038-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenanc	2120	Professional Sound Consultancy Limited	937067	25/01/2018	170790	270	A000038-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Mainte	2101	Professional Sound Consultancy Limited	937067	19/01/2018	170791	1062	BY43027-SERVICE	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Imp	Asset Construction	Complete Window	9081	Anglian Building Products	950445	18/01/2018	170796	19298.03	BY42040-SERVICE	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Lone Working	1704	Taunton Deane Borough Council	002977	23/01/2018	170799	1456.96	BY43924-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Inusrance Exp-Unir	4651	Zurich Insurance Plc	000820	23/01/2018	170804	5234.68	05173011330	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Inusrance Exp-Unir	4651	Zurich Insurance Plc	000820	23/01/2018	170805	9326	2014	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	19/01/2018	170829	3752.57	01.12.17-31.12.17 E	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Managing Tenancies	Income Collection	Administration Cost	Court Costs	4417	Hmcs	938392	19/01/2018	170830	965	HMCT 16.01.18	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Administration Cost	Court Costs	4417	Hmcs	938392	19/01/2018	170830	110	HMCT 16.01.18	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	31/01/2018	170847	960	BY44082-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	31/01/2018	170847	2160	BY44082-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Ltd	947984	31/01/2018	170847	2904	BY44082-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Local Land Charges	Local Land Charges	Administration Cost	Dcc Land Search	4420	Devon County Council County Treasurer	000370	19/01/2018	170848	1150.32	A000028-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Parks & Open Spaces	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	36.24	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Pool Cars	Pool Car Running Co	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	113.7	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Pool Cars	Pool Car Running Co	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	598.04	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	56.85	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	2387.77	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	288.01	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	337.6	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	160.89	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	92.4	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	202.86	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	56.85	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	666.88	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	21.18	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Sta	Property Services Sta	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	658.89	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	98	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	9001.83	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	4380.19	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	181.6	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Se	3402	G R Pook Engineering	000544	19/01/2018	170849	10164.42	V000174-SERVICE	REVENUE

Body Name	Body	Service Area Category	Service Division Category	Responsible Unit	Expenses Type	Detailed Expense	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	422.31	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	337.75	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	206.46	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	337.32	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	151.2	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	35.58	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	243.72	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	250.76	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	565.16	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Costs	Vehicle Repairs/Service	3402	G R Pook Engineering	000544	19/01/2018	170849	328.86	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Tyres	3403	G R Pook Engineering	000544	19/01/2018	170849	325.8	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	Vehicle Running Costs	Vehicle Tyres	3403	G R Pook Engineering	000544	19/01/2018	170849	65.42	V000174-SERVICE	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	19/01/2018	170850	504	BY39154-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Miscellaneous Expenses	4602	Connect In Housing Ltd	950036	23/01/2018	170859	1872	BY44093-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	26/01/2018	170860	868.26	CREDITED IN FULL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	26/01/2018	170861	-868.26	CREDIT IN FULL	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1401-1499 Training	Post Entry Training	1404	University Of Plymouth	943737	26/01/2018	170863	1050	BY43792-SERVICE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Control	Development Control	1401-1499 Training	Post Entry Training	1404	University Of Plymouth	943737	26/01/2018	170864	1050	BY43793-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitoring	Fees & Charges	Fees & Charges	7201	South West Water	001343	22/01/2018	170865	1028.03	BY40838-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharge	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	524.45	AGE0003-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	964.83	BY43821-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	782.3	BY43821-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	967.45	BY43822-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	839.42	BY43822-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	364.72	AGE0005-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff	Property Services Staff	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	574.2	AGE0001-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff	Property Services Staff	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	25/01/2018	170873	581.85	AGE0001-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Services	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	19/01/2018	170876	-13245.93	BY43983-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency Services	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	19/01/2018	170876	13245.93	BY43983-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharge	Environmental Enforcement	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	19/01/2018	170876	205.5	AGE0003-SERVICE	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	19/01/2018	170876	694.39	BY43983-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	19/01/2018	170876	56.92	AGE0005-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	19/01/2018	170876	5699.55		REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	19/01/2018	170876	469.17	BY43983-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscellaneous	Agency Staff	1702	Comensura Ltd	951314	19/01/2018	170876	6382.77	BY43983-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlisle Close	Equipment	Repairs And Maintenance	4121	G R Pook Engineering	000544	23/01/2018	170890	519.36	BY44047-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlisle Close	Equipment	Repairs And Maintenance	4121	G R Pook Engineering	000544	23/01/2018	170892	516.1	BY44044-SERVICE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlisle Close	Equipment	Repairs And Maintenance	4121	G R Pook Engineering	000544	23/01/2018	170895	1452.23	BY44048-SERVICE	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Costs	Bank Charges	4413	Capita Business Services	035323	23/01/2018	170954	3145.7	COMPANY VISA 23	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collection	External Contractors	Waste Disposal Charges	4209	Devon County Council County Treasurer	000370	23/01/2018	170960	104259.91	BY43648-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	Utilities	Water	2303	South West Water Ltd	000650	23/01/2018	170982	1353.43	12.09.17 - 21.12.17	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Exeter Window Store	937285	25/01/2018	170987	734.88	S002633-SERVICE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Exeter Window Store	937285	25/01/2018	170987	26.96	S002633-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Exeter Window Store	937285	26/01/2018	170988	819.04	BY43959-SERVICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Payroll Control Accounts	8501 - 8696 Creditors	Unison	8683	REDACTED PERSONAL DATA	000656	23/01/2018	170996	2154.9	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank Accounts	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	23/01/2018	170998	32656.32	18.12.17 - 18.01.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank Accounts	Laser Energy Invoices	8410	Laser Energy Buying Group	949052	23/01/2018	170999	11257.72	11.01.18 - 22.01.18	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Num	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoic	8410	Laser Energy Buying Group	949052	23/01/2018	171000	1223.06	21.12.17 - 12.01.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171005	629.28	BY43866-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171005	629.28	BY43866-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171005	654.67	BY43866-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171005	654.67	DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171005	686.2	BY43866-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171005	1159.92	BY43866-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171006	597.74	BY43864-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171006	902.16	BY43864-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171006	654.67	BY43864-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171006	676.62	BY43864-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171006	676.62	BY43864-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171006	654.67	BY43864-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171007	1858.08	BY43863-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171007	1739.88	BY43863-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171007	1869.7	BY43863-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171008	177.6	BY43865-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171008	450	BY43865-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171008	90	BY43865-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171008	540	BY43865-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Disabled Adaptations	Disabled Adaptations	External Contractors	External Contractor	4201	Tiverton And Taunton Flooring	009365	26/01/2018	171008	540	BY43865-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenanc	2120	Davies Roofing	034994	25/01/2018	171061	1990.8	BY44130-SERVICE	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Accom	Housing & Homeless	Loans & Rechargea	Dars Scheme	4802	Aspen Properties	004022	25/01/2018	171062	1250	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leisure Management	Equipment	Computer Software	4105	Create Digital Media	947652	31/01/2018	171067	720	BY44143-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Building	Crediton Office Buildi	External Contractors	External Contractor	4201	Cobwebs	948204	25/01/2018	171069	720	BY44131-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenanc	2120	Assa Abloy Entrance Systems	937939	26/01/2018	171071	685.34	BY44135-SERVICE	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	30/01/2018	171074	2112	E001190-SERVICE	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers - Burllescom	Miscellaneous	General Consultanc	4604	Rgp Architects Ltd	941072	25/01/2018	171093	4800	PROFESSIONAL S	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers - Threwstone	Miscellaneous	General Consultanc	4604	Ara Architect	945095	25/01/2018	171094	4908	PROFESSIONAL S	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers - Burllescom	Miscellaneous	General Consultanc	4604	Leaver Consultancy Limited	949064	26/01/2018	171095	5280	PROFESSIONAL FI	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Administration Cost	Printing/Stationery/	4401	Impact Print And Wear Ltd	942846	26/01/2018	171100	216	BY44161-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Administration Cost	Printing/Stationery/	4401	Impact Print And Wear Ltd	942846	26/01/2018	171100	108	BY44161-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Administration Cost	Printing/Stationery/	4401	Impact Print And Wear Ltd	942846	26/01/2018	171100	438	BY44161-SERVICE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditu	Planned Works	Planned & Cyclical M	External Contractors	External Contr -Gas	4230	Liberty Gas Group	949563	25/01/2018	171108	28089.43	A000031-SERVICE	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Rechar	Environmental Enforc	Fees & Charges	Stray Dog Kennel/	7284	Joanna Beaumont	937002	29/01/2018	171243	1096.24	BY44174-SERVICE	REVENUE
Mid Devon District Council	18UD	Community Deve	Economic Developme	Markets	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	36	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Services Ac	Central Postage	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	23.98	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Environmental Se	Community Safety - C	Cctv Initiatives	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	16.14	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Maintenance	Grounds Maintenance	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	16.14	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technol	I.T. Network & Hardw	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	1681.96	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Culm Valley Sports C	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	36	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	111.54	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Administration Cost	Printing/Stationery/	4401	Eclipse Networking	011817	30/01/2018	171272	120	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	21.54	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Market Walk Gym	Administration Cost	Internet Access	4487	Eclipse Networking	011817	30/01/2018	171272	16.8	BROADBAND CHA	REVENUE
Mid Devon District Council	18UD	Revenues And B	Collection Of Council	Collection Of Council	Administration Cost	Bailiffs Charge	4424	Ross & Roberts Ltd	034047	30/01/2018	171303	1433.97	VAT ON FEES COL	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Johnson Health Tech Uk Ltd	951459	31/01/2018	171312	13194	BY44190-SERVICE	REVENUE

Body Name	Body	Service Area Cat	Service Division Cat	Responsible Unit	Expenses Type	Detailed Expense	Expenses C	Supplier Name	Supplier ID	Date Paid	Transaction Nun	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Johnson Health Tech Uk Ltd	951459	31/01/2018	171313	3634.8	BY44190-SERVICE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	58.5	P005237-BA0013-D	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	35.1	P005237-BA0014-D	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	35.1	P005237-BA0015-D	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	117	P005237-BA0016-D	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	23.4	P005237-BA0026-R	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	23.4	P005237-BA0027-R	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	23.4	P005237-BA0028-R	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	58.5	P005237-BA0096-S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	117	P005237-BA0097-S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	117	P005237-BA0098-S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	117	P005237-BA0099-S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And Sport	Lords Meadow Leisur	Purchases	Swimming Badges	4512	Asa Awards Scheme	020435	31/01/2018	171332	16.2	P005237-CARRIAG	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractor	9006	Morgan Sindall	035688	31/01/2018	171333	56284.29	BY41122-SERVICE	CAPITAL