

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Recharge	Dars Scheme	4802	A & A Property Serv	034036	02/02/2018	18124	1100	DARS PAYMENT TO SECURE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P	Grant Payments	Grant Payments	9300	Dolphin Stair Lifts S	011839	05/02/2018	18135	4910	17/00056/OOC	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Portas Pilot Scheme	8701 - 8799 Credit	Expenditure	8745	Tiverton Portas Con	945201	05/02/2018	18136	4000	TOP UP FLOAT	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Fire Precept	8148	Devon & Somerset	033987	06/02/2018	18144	229188.1	INSTALMENT 9 08.02.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Police Precept	8140	Pcc Devon And Cor	008607	06/02/2018	18145	495295.84	INSTALMENT 9 08.02.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debtor	8101 - 8299 Debtor	Dcc Precept	8138	Devon County Cour	000370	06/02/2018	18146	3561686.91	INSTALMENT 9 08.02.18	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Developm	Grants & Contributi	Town And Parish Fund	4705	Crediton Town Tear	951550	07/02/2018	18153	500	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-42 GET OUT MAGAZINE	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P	Cengov	Disabled Facilities Grants	9701	Devon County Cour	000370	09/02/2018	18178	64855	GRANT CONTRIBUTION FROM MDDC	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Developm	Grants & Contributi	Town And Parish Fund	4705	Thorverton Parish C	014137	09/02/2018	18179	600	TAP FUND 2017/18 AWARD TOWARDS R1-17/18-13 RECREATION GROUND STORAGE	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Developm	Grants & Contributi	Town And Parish Fund	4705	Hemyock Tennis Cl	951568	09/02/2018	18180	1600	TAP FUND 2017/18 AWARD TOWARDS RI-17/18-32 RESURFACING PROJECT AT HEMYOCK TENNIS CLUB	REVENUE
Mid Devon District Council	18UD	Community Development	Community Development	Community Developm	Grants & Contributi	Town And Parish Fund	4705	Witleigh Village He	951567	09/02/2018	18181	2000	TAP FUND 2016/17 AWARD TOWARDS R2-07 RENOVATION OF WITLEIGH VILLAGE HALL	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P	Grant Payments	Grant Payments	9300	REDACTED PERS	947673	09/02/2018	18182	2995	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Community Development	Community Development	Community Developm	Grants & Contributi	Town And Parish Fund	4705	Riverside Hall	949736	12/02/2018	18188	850	TAP FUND 2017/18 AWARD TOWARDS RI-17/18-37 BLACKOUT BLINDS	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf Housing	Dfg'S - Mandatory - P	Grant Payments	Grant Payments	9300	Handicare Accessib	940956	12/02/2018	18189	2025	DISDGF17/00086/TEN	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invo	8101 - 8299 Debtor	Refunds	8162	Ashdown Care Ltd	947788	12/02/2018	18190	608	OVERPAYMENT OF INVOICE BY CUSTOMER IN ERROR	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Recharge	Dars Scheme	4802	Westward Housing	947662	12/02/2018	18192	764.12	DARS TO SECURE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr1 Dcc Share	8559	Plymouth City Coun	944594	15/02/2018	18206	106697	DBRP INSTALMENT 11	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr 1 Fire Share	8556	Plymouth City Coun	944594	15/02/2018	18206	11855	DBRP INSTALMENT 11	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- Dcc	8522	Plymouth City Coun	944594	15/02/2018	18206	-2129	DBRP INSTALMENT 11	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- Fire	8519	Plymouth City Coun	944594	15/02/2018	18206	-237	DBRP INSTALMENT 11	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	Non Domestic Rates Redist	Non Domestic Rates	Grants & Contributi	Top Up Or Tariff	7629	Plymouth City Coun	944594	15/02/2018	18206	301964	DBRP INSTALMENT 11	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Busines	Miscellaneous	Miscellaneous Expenses	4602	Plymouth City Coun	944594	15/02/2018	18206	67	DBRP INSTALMENT 11	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Sundry Debtors Invo	8101 - 8299 Debtor	Refunds	8162	Walter H Squires &	004657	16/02/2018	18213	7050.5	REFUND INVOICE NO 20021087 PAID TWICE	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	C/Govern Tran Protec	8101 - 8299 Debtor	Nndr1 Transitional Protection	8167	Dclg	934777	19/02/2018	18215	-1451	TRANS PROTIN INSTALMENT 12 19.02.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr1 Central Gov Share	8533	Dclg	934777	19/02/2018	18215	592759	CENTRAL SHARE INSTALMENT 12 19.02.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	19/02/2018	18215	1888	BRRS SURPLUS 16/17 INSTALMENT 12 19.02.18	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection Fund	8501 - 8696 Credit	Nndr1 Prior Yr Est +/- C/Gov	8517	Dclg	934777	19/02/2018	18215	-13714	NNDR 15/16 INSTALMENT 12 19.02.18	REVENUE
Mid Devon District Council	18UD	Income & Expenditure Account	General Government Grants	Revenue Support Gr	Grants & Contributi	Revenue Support Grant	7618	Dclg	934777	19/02/2018	18215	-39804	RSG INSTALMENT 12 19.02.18	REVENUE
Mid Devon District Council	18UD	Creditors	Building Control Income Suspen	Building Control Inco	8801 - 8999 Reserv	Transfers	8885	North Devon Distric	950596	23/02/2018	18238	3273	PARTNERSHIP REVENUE FOR JANUARY	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Adm	1701-1791 Miscellai	Agency Staff	1702	Meritec Ltd	951242	23/02/2018	167650	9748.5	BY43201-SERVICE-Meritec Ltd Benefit Assessment Support Nov 17	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	Mat Electrics Limite	941163	13/02/2018	168911	3209.28	BY41061-SERVICE-Installation of new door entry system. 16-19	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	02/02/2018	169845	7182.72	AGENCY STAFF W/E 17.12.17	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	02/02/2018	169845	311.8	AGENCY STAFF W/E 17.12.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	02/02/2018	169845	364.73	AGENCY STAFF W/E 03.12.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	02/02/2018	169845	364.73	AGENCY STAFF W/E 10.12.17	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	02/02/2018	169845	322.57	AGENCY STAFF W/E 17.12.17	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Equipment	Equipment	4101	Konica Minolta Busi	951133	02/02/2018	169994	5760	CREDITED IN FULL ON 1135270557	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Matrix Solutions Uk	945324	13/02/2018	170075	13194	BY42923-SERVICE-Boditrax 780 Kiosk (2yr license)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Matrix Solutions Uk	945324	13/02/2018	170076	3634.8	BY42923-SERVICE-Boditrax 780 Kiosk - 3yr License Extension	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	47.5	BY44287-SERVICE-Attachement rail	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	104.78	BY44287-SERVICE-Bar storage	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	284.16	BY44287-SERVICE-Continuous loop rope for rope pull	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	134.53	BY44287-SERVICE-DIP Attachment	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	1443	BY44287-SERVICE-Exigo Adjustable hi/low pulley (100kg weight)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	4296.58	BY44287-SERVICE-Exigo functional Five40 X5 - Training rig	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	181.15	BY44287-SERVICE-Exigo rig attachment - step attachment	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	119.88	BY44287-SERVICE-Exigo target board	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	175.82	BY44287-SERVICE-Functional core plate	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	1238.76	BY44287-SERVICE-Integrated High Low pulley 125kg stack	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	248.64	BY44287-SERVICE-Integrated Ladder - Functional 100 series	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	140.3	BY44287-SERVICE-Multi-loop assembly (4 loops)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	63	BY44287-SERVICE-PU Barbell 10kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	78.75	BY44287-SERVICE-PU Barbell 12.5kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	94.5	BY44287-SERVICE-PU Barbell 15kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	110.25	BY44287-SERVICE-PU Barbell 17.5kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	126	BY44287-SERVICE-PU Barbell 20kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	157.5	BY44287-SERVICE-PU Barbell 25kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	189	BY44287-SERVICE-PU Barbell 30kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	220.5	BY44287-SERVICE-PU Barbell 35kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	252	BY44287-SERVICE-PU Barbell 40kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	283.5	BY44287-SERVICE-PU Barbell 45kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	226.8	BY44287-SERVICE-PU Dumbbell 18kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	232.8	BY44287-SERVICE-PU Grip disc 10kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	349.2	BY44287-SERVICE-PU Grip disc 15kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	465.6	BY44287-SERVICE-PU Grip disc 20kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	116.44	BY44287-SERVICE-PU Grip disc 2.5kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	291	BY44287-SERVICE-PU Grip disc 25kg	REVENUE

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Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	116.4	BY44287-SERVICE-PU Grip disc 5kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	178.0	BY44287-SERVICE-Rope pull attachment (excluding rope)	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	151.26	BY44287-SERVICE-Urethane Dumbbell 12kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	176.4	BY44287-SERVICE-Urethane Dumbbell 14kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	201.6	BY44287-SERVICE-Urethane Dumbbell 16kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	252	BY44287-SERVICE-Urethane Dumbbell 20kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	277.2	BY44287-SERVICE-Urethane Dumbbell 22kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	302.4	BY44287-SERVICE-Urethane Dumbbell 24kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	327.6	BY44287-SERVICE-Urethane Dumbbell 26kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	352.8	BY44287-SERVICE-Urethane Dumbbell 28kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	378	BY44287-SERVICE-Urethane Dumbbell 30kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	403.2	BY44287-SERVICE-Urethane Dumbbell 32kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	428.4	BY44287-SERVICE-Urethane Dumbbell 34kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	453.6	BY44287-SERVICE-Urethane Dumbbell 36kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	478.8	BY44287-SERVICE-Urethane Dumbbell 38kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	504	BY44287-SERVICE-Urethane Dumbbell 40kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	58.17	BY44287-SERVICE-Urethane grip disc 1.25kg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170077	305.47	BY44287-SERVICE-Wing 100 Series 45 Degreee 32mm grip	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	Chubb Fire & Secur	000225	08/02/2018	170084	1054.42	BY43175-SERVICE-REplace call points & faulty bell, Brewin Ro	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	170141	660	BY43303-SERVICE-Leaflets	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	170141	3071.38	BY43303-SERVICE-Targeted leaflet distribution	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Ext	Asset Construction	Direct Staff - Basic Pay	9001	Pas Sound & Comm	942506	01/02/2018	170342	5221.86	BY43572-SERVICE-EVLC EXTENSION - SPEAKER UPGRADE IN EXISTING	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	J P Lennard Ltd	000206	02/02/2018	170343	102.67	P005205-SERVICE-Carriage	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	J P Lennard Ltd	000206	02/02/2018	170343	2885.94	P005205-SERVICE-INTEGRAL WEIGHTED GOAL POSTS SP1605 FIVE A SI	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	J P Lennard Ltd	000206	02/02/2018	170343	126.54	P005205-SERVICE-Weighted Goal Net	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Reply Paid Postage	4437	Royal Mail S Wales	000562	05/02/2018	170421	-2231.1	CREDIT FOR BUSINESS MAIL ADVANCED UNSORTED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	05/02/2018	170422	1766.33	08.12.17 - 21.12.17 BUSINESS MAIL ADVANCED UNSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	61.2	BY44288-SERVICE-10kg Jordan Sandbag Green	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	66	BY44288-SERVICE-15kg Jordan Sandbag Yellow	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	70.8	BY44288-SERVICE-20kg Jordan Sandbag Blue	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	75.6	BY44288-SERVICE-25kg Jordan Sandbag Red	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	793.2	BY44288-SERVICE-4-24 Kilo Black Rubber Covered Kettlebell	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	56.4	BY44288-SERVICE-5kg Jordan Pro Sandbag Purple	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	378	BY44288-SERVICE-Bosu Balance Trainer pro edition & pump	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	948	BY44288-SERVICE-Concept II Ski erg	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	240	BY44288-SERVICE-Concept II Ski Erg stand- black	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	568.8	BY44288-SERVICE-Deluxe Multi-purpose mat 2m x 1m x25mm	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	702	BY44288-SERVICE-Jordan 1-10kg Rubber Dumbbell set & vert	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	237.6	BY44288-SERVICE-Jordan 3 in 1 plyoblock	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	264.7	BY44288-SERVICE-Jordan 5 x Med balls & Verticle Rack	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	204	BY44288-SERVICE-Jordan powerbag/ alphabag rack	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	308.19	BY44288-SERVICE-Jordan Pro Fit Balls x 6 and rack	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	1051.2	BY44288-SERVICE-Wolverson 7ft Olympic bar - 32mm	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170438	168	BY44288-SERVICE-Wolverson Battle Rope - black	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	11611.2	BY44290-SERVICE-C7X1-05 Matrix ClimbMill C7xi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	12520.8	BY44290-SERVICE-E7X1-03 Matrix Elliptical E7xi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	7195.2	BY44290-SERVICE-H7X1-04 Matrix Hybrid Cycle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	1316.7	BY44290-SERVICE-KRANKCYCLE Matrix Krancycle w/seat	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	7099.2	BY44290-SERVICE-R7X1-04 Matrix Recumbant Cycle R7xi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	13814.4	BY44290-SERVICE-U7X1-04 Matrix Upright Cycle U7xi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170439	20150.4	BY44306-SERVICE-Matrix Ascent Trainer A7xi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170440	895.5	BY44284-SERVICE-A63C-03 MAGNUM VKR w/chin MB/OB	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170440	621	BY44284-SERVICE-A67-03 Magnum MG-A67 Weight tree	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170440	7645.5	BY44284-SERVICE-G3-MS50_7 Aura 5 stack multi Station	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	05/02/2018	170440	36849.6	BY44285-SERVICE-T7X1-03 Matrix Treadmill T7xi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	1725.6	BY44289-SERVICE-Aura Dip / Chin Assist	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	2157.6	BY44289-SERVICE-Aura Rear Delt/ Fly	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	715.5	BY44289-SERVICE-Magnum 3 tier studio dumbbell rack	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	2875.2	BY44289-SERVICE-Magnum Mega Half Rack 244cm tall IS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	3835.2	BY44289-SERVICE-Matrix MG 45 degree leg press	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	2971.2	BY44289-SERVICE-Matrix MG Smith Machine	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	2511	BY44289-SERVICE-Matrix Rower NEW US	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	2733.6	BY44289-SERVICE-Ultra Leg press	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure C	Equipment	Equipment	4101	Johnson Health Tec	951459	08/02/2018	170442	7670.4	BY44302-SERVICE-MS VF Functional Trainer	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	01/02/2018	170454	4800	S002663-SERVICE-Cat. Miraflex90 - Mira Advance Flex 9Kw (SN70	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	605.9	BY41612-SERVICE-December 2017 - Tiverton Market Place 1, 2, 3	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	389.52	BY41613-SERVICE-December 2017 - Multi 1-5	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	1255.1	BY42600-SERVICE-December 2017 -	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	295.6	BY41378-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	71.17	BY41351-SERVICE-G4S CASH COLLECTION - DECEMBER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	142.38	BY41521-SERVICE-G4S Cash Collection Service DECEMBER 17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	02/02/2018	170489	142.35	BY41781-SERVICE-December G4S collection service RS150 4406	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	02/02/2018	170492	107.93	S002638-SERVICE-2'3 x 6'6 4 Panel Grained Int Door' (CA3201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	02/02/2018	170492	335.76	S002638-SERVICE-Cat. DIC2060 - 2'6 x 6'6 4 Panel Grained In	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Howdens Joinery Co	023367	02/02/2018	170492	947.88	S002638-SERVICE-Cat. WKP3960 - Dk Granite worktop 3M length (REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Ltd	939256	02/02/2018	170493	2233.44	BY43734-SERVICE-55L black grab kerbside box with MDDC logo	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Ltd	939256	02/02/2018	170493	931.39	BY43734-SERVICE-55L Green grab kerbside box with MDDC logo	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Ltd	939256	02/02/2018	170493	1575	BY43734-SERVICE-Grab box lids - black	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment Hire	4112	Les Mills Fitness Uk	951046	02/02/2018	170498	354	A000040-SERVICE-January 2018 - Virtual Bundle	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Miscellaneous	Licences	4662	Les Mills Fitness Uk	951046	02/02/2018	170498	192	A000045-SERVICE-January 2018 - Bodypump	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Democratic Rep & Me	Miscellaneous	Inusrance Exp-Unins Losses	4651	G. W. Pack	000469	01/02/2018	170565	927.6	BY43644-SERVICE-Repair works to the Chairman's pendant	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Miscellaneous	Miscellaneous Expenses	4602	Synectics Solutions	951376	02/02/2018	170574	4575.06	P005225-SERVICE-SPD Review Matching Exercise	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Equipment	Computer Software	4105	Siteimprove Ltd	948428	02/02/2018	170575	3688.46	BY43826-SERVICE-Siteimprove Web Governance Suite Service Rene	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Leisureteq	008142	02/02/2018	170576	960	BY43977-SERVICE-PE59 box of disposable overshoes	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	3d Fire Defence Sys	951445	02/02/2018	170604	600	BY43994-SERVICE-carry out servicing of 5x sprinkler systems a	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	02/02/2018	170608	1091.52	S002632-SERVICE-Cat. 453167 - 5 Lever mortice sashlock ERA Fo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	02/02/2018	170609	30	DELIVERY	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	02/02/2018	170609	286.32	S002655-SERVICE-Cat. 377957 - 166-4 Inline swivel EZI KLAMP (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	02/02/2018	170609	168	S002655-SERVICE-Cat. 377973 - 169-4 Swivel wall plate EZI KLA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Travis Perkins Trad	015917	02/02/2018	170609	160.56	S002655-SERVICE-Cat. 377987 - 173-4 Single swivel EZI KLAMP (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	51.98	S002657-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	115.2	S002657-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	26.4	S002657-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	81.62	S002657-SERVICE-Cat. AA Battery - AA battery (CN1331)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	3.42	S002657-SERVICE-Cat. CU-BL blank modules - pack of Curve blan	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	223.2	S002657-SERVICE-Cat. FX20V - Dimplex 2Kw downflow heater FX20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	75.6	S002657-SERVICE-Cat. MD/WP100U 8-2/CC - Apollo minidome light	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	520.42	S002657-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	703.7	S002657-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	2.01	S002657-SERVICE-Cat. RC7-8WHI - 7-8mm Round clips (CN1307)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	143.88	S002657-SERVICE-Cat. RCBO1630SP 16A - Basics 16A 30MA SP RCBO	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	01/02/2018	170627	93.42	S002657-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Administration Cost	Annual Membership Subs	4408	Housemark Ltd	032308	02/02/2018	170633	6728.87	BY43979-SERVICE-HouseMark annual subscription renewal	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	J & J Crump & Son	947073	02/02/2018	170644	-18.93	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	J & J Crump & Son	947073	02/02/2018	170644	1814.67	BY40516-SERVICE-Carry out cavity wall remedial works	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	J & J Crump & Son	947073	07/02/2018	170647	15318.07	BY42026-SERVICE-Structural repair of MDDC homes 2017/18	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Cost	Maint Tim Enterprise Tri-Line	4499	Tri-Line Networktel	945643	07/02/2018	170648	585.6	BY44011-SERVICE-TIM Enterprise Maintenance 12/02/2018 - 12/02	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Responsive Maintenance	2101	Ken White Signs	000766	16/02/2018	170687	1908	BY43692-SERVICE-Supply and apply frosted vinyl and vinyl	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	08/02/2018	170704	680.64	S002674-SERVICE-Cat. 67080 - Black Refuse Bags 200g (JA1102)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	08/02/2018	170704	82.38	S002674-SERVICE-Cat. 80280 - Paper Hand Towels (Box) C fold 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Spot-On-Supplies	000666	08/02/2018	170704	47.52	S002674-SERVICE-Cat. 8329 - Blue centre pull rolls (JA1038)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170706	894	BY44049-SERVICE-Removal/disposal 4 x water tanks & consignmen	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Evolve Corporate Lt	951326	16/02/2018	170709	656.04	BY43958-SERVICE-To supply regular leg length ballistic trowse	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Evolve Corporate Lt	951326	16/02/2018	170709	1012.18	BY43958-SERVICE-To supply short leg length ballistic trouser	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Administration Cost	Mediation Service	4412	Devon Mediation Se	015766	08/02/2018	170710	1000	BY41731-SERVICE-Mediation Service 3rd Quarter October/November	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint &	Repairs & Maintena	Planned Maintenance	2120	Cullompton Glass &	949039	07/02/2018	170711	540	BY43993-SERVICE-Works to install new windows at CVSC: Cullomp	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Inusrance Exp-Unins Losses	4651	Eagle Plant	031324	08/02/2018	170719	442.8	BY43778-SERVICE-Makita 8406C 240V core drill (CB to replace	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Inusrance Exp-Unins Losses	4651	Eagle Plant	031324	08/02/2018	170719	78	BY43778-SERVICE-Makita DHP456 18V combi body only (CB to rep	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Inusrance Exp-Unins Losses	4651	Eagle Plant	031324	08/02/2018	170719	154.8	BY43778-SERVICE-Makita DHR202 18V body only (CB to replace	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Inusrance Exp-Unins Losses	4651	Eagle Plant	031324	08/02/2018	170719	282	BY43778-SERVICE-Makita DSS611 18V saw complete (CB to replac	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/02/2018	170720	70.8	BY43934-SERVICE-DC18RD twin 18v charger (NL as per ML)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/02/2018	170720	136.8	BY43934-SERVICE-Makita 18/240v work light DML805 (RB as per	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/02/2018	170720	187.2	BY43934-SERVICE-makita 18V 5ah battery (NL as per ML)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	08/02/2018	170720	886.8	BY43934-SERVICE-Makita HM1214C SDS MAX (NL as per ML)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading	000271	08/02/2018	170723	202.5	BY43740-SERVICE-MDDC logo, printed on the back of Softshell j	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading	000271	08/02/2018	170723	880.92	BY43740-SERVICE-Size Large, Yellow Softshell Jackets, code.30	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading	000271	08/02/2018	170723	440.46	BY43740-SERVICE-Size Medium, Yellow Softshell Jacket code 305	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading	000271	08/02/2018	170723	293.64	BY43740-SERVICE-Size Small, Yellow Softshell Jackets code.305	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading	000271	08/02/2018	170723	587.28	BY43740-SERVICE-Size X-Large, Yellow Softshell Jacket, code.3	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	170728	1680	BY43302-SERVICE-Campaign Palanning & Management	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	170728	300	BY43302-SERVICE-Edcampaign Subscription	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Regional Planning	Planning Policy	Miscellaneous	General Consultancy	4604	Gps Planning Limite	947841	09/02/2018	170729	630	BY44092-SERVICE-Consultancy for Local Plan	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Miscellaneous	General Consultancy	4604	North Devon Distric	024591	08/02/2018	170736	4568.14	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	02/02/2018	170737	49.29	S002658-SERVICE-Cat. 2.5L b/w satinwood - 2.5L B/white satinw	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	02/02/2018	170737	106.36	S002658-SERVICE-Cat. 5091675 - Dulux trade w/shield masonry p	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	02/02/2018	170737	807.61	S002658-SERVICE-Cat. 5095047 - 5L Dulux Buttermilk V/M Emulsi	REVENUE
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Tr	1401-1499 Training	Development Training	1402	Julia Bickley T/A Big	948645	01/02/2018	170741	700	BY40407-SERVICE-Coaching CPD & Supervision Programme for coac	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractors	9006	Cullompton Glass &	949039	09/02/2018	170746	346.6	BY43923-SERVICE-1x ladies changing room mirror 950x1950	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractors	9006	Cullompton Glass &	949039	09/02/2018	170746	1235.44	BY43923-SERVICE-3x treadmill area mirrors 1285x2100	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractors	9006	Cullompton Glass &	949039	09/02/2018	170746	1547.16	BY43923-SERVICE-4x stretch area mirror 1080x2060	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractors	9006	Cullompton Glass &	949039	09/02/2018	170747	381.8	P005258-SERVICE-1x free weight mirror 1220x2100	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evlc Fitness Gym Ext	Asset Construction	External Contractors	9006	Cullompton Glass &	949039	09/02/2018	170747	1162.92	P005258-SERVICE-3x weight area mirrors 1080x2060	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	51.6	BY44008-SERVICE-Collect 1 x bag of asbestos debris from site	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	216	BY44020-SERVICE-Asbestos removal/disposal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	420	BY44020-SERVICE-Asbestos removal/disposal -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	420	BY44020-SERVICE-Asbestos removal/disposal -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	30	BY44020-SERVICE-Provision of waste consignment notice 10,12 &	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	420	BY44021-SERVICE-Asbestos removal/disposal -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	420	BY44021-SERVICE-Asbestos removal/disposal,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	08/02/2018	170751	30	BY44021-SERVICE-Provision of waste consignment notice for 7 &	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscellai	Employee Counselling Costs	1714	Workout Ltd	948941	09/02/2018	170753	1296	A000039-SERVICE-Employee Assistance Service	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	24.9	AIRTIME	REVENUE
Mid Devon District Council	18UD	Corporate Management	Leadership Team	Leadership Team	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	46.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Communications	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	22.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	15.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	136	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	58.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	19.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housir	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	15.9	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Public Health	Public Health	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	8.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing Options Staf	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	101.54	AIRTIME	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	121.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	30.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expe	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	12.46	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Estate Caretaking	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	17.33	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Finance And Perform	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	16.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	194.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Planned Maintenance	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	78	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	162.02	AIRTIME	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	518.18	AIRTIME	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Health & Safety Offic	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Staff Unit	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	47.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Democratic Rep And Management	Committee Services	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	8.1	AIRTIME	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	361.5	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	57.12	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Developme	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	57.9	AIRTIME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Forward Planning	Forward Planning Uni	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	7.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	10.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleani	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	139.34	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	38.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	64.5	AIRTIME	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	13.5	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Debt Recovery	Revenues Misc Incon	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.61	AIRTIME	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admin & Fraud	Housing Benefit Adm	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	110.4	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	28.8	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	54	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collecti	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	7.2	AIRTIME	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Management	Waste Management S	Administration Cost	Mobile Telephones	4403	Ee Limited Airtime	010948	02/02/2018	170775	3.6	AIRTIME	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Equipment	Equipment Maintenance	4110	Metcalfe Allen	020947	09/02/2018	170780	768	BY44035-SERVICE-CCTV Services for the Town Centre	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Electoral Registration	Electoral Registration	1401-1499 Training	Cpd Training	1403	The Association Of	024849	09/02/2018	170786	594	BY44053-SERVICE-One Day Course Parish Matters	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	09/02/2018	170792	1218.52	S002665-SERVICE-Cat. SWP - Whale shower pump 'instant match'	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery C	023367	09/02/2018	170803	793.92	BY44019-SERVICE-Supply kitchen as per quote c46/0116802 27 Li	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution	939198	09/02/2018	170820	2220.53	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collecti	Equipment	Equipment	4101	Uk Container Maint	950987	02/02/2018	170868	4680	BY43661-SERVICE-1100 litre bins for trade waste	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1401-1499 Training	Cpd Training	1403	Pdp	941326	09/02/2018	170869	570	BY44070-SERVICE-EIR course - 26/04/18 - delegate	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Internal Audit	Internal Audit	1401-1499 Training	Cpd Training	1403	Pdp	941326	09/02/2018	170870	570	BY44071-SERVICE-FOI level 1 course 23/04/18 - Delegate	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1401-1499 Training	Cpd Training	1403	Northgatearino Uk	943873	08/02/2018	170875	856.07	BY43185-SERVICE-Implementation Course Training	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	External Contractor	Legionella Testing	4215	Euro Environmental	950889	09/02/2018	170877	3916.8	BY43209-SERVICE-LEGIONELLA TEMPERATURE MONITORING (ALL SITES)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	02/02/2018	170906	1946.52	S002657-SERVICE-Cat. QM100 - Quantum heater 1000W (EL2317)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	46.8	S002673-SERVICE-Cat. 21CS102 - 2 Way pull switch (EL2035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	35.52	S002673-SERVICE-Cat. 4521/1 - Cooker control unit C'tree (EL2)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	64.8	S002673-SERVICE-Cat. 4827 - Connection unit switched fused C'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	111	S002673-SERVICE-Cat. 6242Y510 - 6242Y510 10mm T/E 50M drum (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	12.24	S002673-SERVICE-Cat. BS5004 - Junction box 4 way 20 amp (EL20	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	326.3	S002673-SERVICE-Cat. EI164E - Aico EI Heat detector alarm (EL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	1299.02	S002673-SERVICE-Cat. EI166RC - Aico optical smoke detector (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	34.2	S002673-SERVICE-Cat. I3093Y51 - I3093Y51 1.5mm 3C H/R Flex 50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	08/02/2018	170907	559.68	S002673-SERVICE-Cat. Lineo100T - Vortice Lineo 100 VO fan (E	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Alarms & L.D. Wardens	Community Alarms E	Equipment	Equipment	4101	Tunstall Telecom Lt	000637	09/02/2018	170912	2248.2	P005250-TC0012-MY AMIE PENDANTS P68005/01	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	15/02/2018	170915	450	BY44110-SERVICE-Remove asbestos roof tank surround	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	15/02/2018	170915	246	BY44110-SERVICE-Remove asbestos roof tank surround	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating Leases	3401	Green Machines Sw	000035	15/02/2018	170920	612.71	BY35327-SERVICE-414S2D SWEEPER LEASE - 1/4/16 - 31/3/19	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Operating Leases	3401	Green Machines Sw	000035	15/02/2018	170920	259.2	BY35327-SERVICE-MAINTENANCE CHARGE FOR 414S2B	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Finance Lease Liabil	8501 - 8696 Credito	Payments Made	8512	G E Capital Equipm	000067	08/02/2018	170921	2913.16	01.03.18 - 31.05.18 ALC10041453+MESOD15763 (IN SITU)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Evic Fitness Gym Ext	Asset Construction	External Contractors	9006	Dynamik Sport Surf	951267	01/02/2018	170922	54667.56	BY43242-SERVICE-EVLC FLOORING CONTRACT TERMS TO BE JCT MINOR	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Dynamik Sport Surf	951267	01/02/2018	170923	638.4	BY43335-SERVICE-for change in flooring in the gym	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Dynamik Sport Surf	951267	01/02/2018	170923	1320	BY43335-SERVICE-line marking in white and yellow paint for th	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Dynamik Sport Surf	951267	01/02/2018	170924	1164	BY43335-SERVICE-line marking in white and yellow paint for th	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Dynamik Sport Surf	951267	01/02/2018	170925	-1320	BY43335-SERVICE-line marking in white and yellow paint for th	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	External Contractor	External Contractors	4201	Quality Marking Ser	022175	07/02/2018	170926	4240.99	BY43041-SERVICE-CARLU CLOSE, WILLAND - LINE MARKING A/P QUOTA	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	07/02/2018	170949	2734.9	BY43099-SERVICE- regular to combi reactive upg	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	07/02/2018	170950	2420.5	BY43292-SERVICE- - reactive BX and controls	CAPITAL
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	147	P005259-PC0032-T-SHIRT COTTON 185GSM NAVY 1 LOGO SMALL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	187.56	P005259-PC0074-FAR RIDGE POLYCOTTON SWEATSHIRT (L)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	187.56	P005259-PC0075-FAR RIDGE POLYCOTTON SWEATSHIRT NAVY 1 LOGO	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	126	P005259-PC0076-T-SHIRT COTTON 185GSM NAVY 1 LOGO MEDIUM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	126	P005259-PC0077-T-SHIRT COTTON 185GSM NAVY 1 LOGO LARGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	126	P005259-PC0078-T-SHIRT COTTON 185GSM NAVY 1 LOGO X-LARGE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Protective Clothing	1701	Greenham Trading I	000271	15/02/2018	170967	105	P005259-PC0079-T-SHIRT COTTON 185GSM NAVY 1 LOGO XX-LARGE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenance	2120	Sj Surfacing Solutio	949377	15/02/2018	170973	770.08	BY44117-SERVICE-Burlescombe Play Area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Planned Maintenance	2120	Sj Surfacing Solutio	949377	15/02/2018	170973	160.04	BY44117-SERVICE-Holcombe Rogus Play Area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Sj Surfacing Solutio	949377	15/02/2018	170973	535.76	BY44117-SERVICE-Barnfield Play Area Crediton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Sj Surfacing Solutio	949377	15/02/2018	170973	206.04	BY44117-SERVICE-Bullfinch Close Play Area, Cullompton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Sj Surfacing Solutio	949377	15/02/2018	170973	188.34	BY44117-SERVICE-Burlescombe play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Sj Surfacing Solutio	949377	15/02/2018	170973	150	BY44117-SERVICE-Kirton Drive Play Area, Crediton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Sj Surfacing Solutio	949377	15/02/2018	170973	275	BY44117-SERVICE-Orchard Leigh Play Area, Tiverton	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Sj Surfacing Solutio	949377	15/02/2018	170973	232.76	BY44117-SERVICE-Westleigh Play Area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Vandalism	2102	Sj Surfacing Solutio	949377	15/02/2018	170973	150	BY44117-SERVICE-Bockland Close, Cullompton	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	09/02/2018	170976	2111.11	S002657-SERVICE-Cat. QM125 - Quantum heater 1250W (EL2318)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	09/02/2018	170977	5.66	S002679-SERVICE-Cat. BRN19 - PVC tape brown (CN1309)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	09/02/2018	170977	1725.84	S002679-SERVICE-Cat. EI261ENRC - Mains CO2 alarm Radio linked	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintena	Responsive Maintenance	2101	Marbles Cleaning Lt	035527	09/02/2018	170979	698.4	BY44116-SERVICE-Tuckers Meadow Crediton - Pressure washing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Planned Maintenance	2120	Marbles Cleaning Lt	035527	09/02/2018	170980	1425.6	BY44105-SERVICE-Specialist equipment hire for EVLC high level	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Skips	4122	Ems Waste Service	948810	15/02/2018	170986	880.62	E001252-SERVICE-Cover order to exchange MDDC skips from 01.01	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment	4101	Sp Services (UK) Lt	935394	09/02/2018	171059	373.8	BY44096-SERVICE-NON STERILE POWDER FREE NITRILE GLOVES CASE O	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment	4101	Sp Services (UK) Lt	935394	09/02/2018	171059	102.01	BY44096-SERVICE-SP Ice Pack - Disposable Cold Compress - Case	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment	4101	Sp Services (UK) Lt	935394	09/02/2018	171059	28.65	BY44096-SERVICE-Sterotape Microporous Tape 2.5cm x 10m - 12 P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	06/02/2018	171063	1504.93	BY43872-SERVICE-Diesel for delivery to Old Road, 5th, 12th, 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ese World	002154	15/02/2018	171064	3110.4	S002619-SERVICE-Wheeled Bin 180 ltr Anthracite (JA1105)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery C	023367	16/02/2018	171068	661.39	BY44088-SERVICE-Supply kitchen as per quote C46/0116940 40 Go	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Miscellaneous	Legal Consultants	4606	Debbie Grennan	951472	09/02/2018	171087	1440	BY44150-SERVICE-175047 - Reading papers, research and draftin	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Univar B.V	003555	02/02/2018	171090	6.01	P005268-DELIVERY CHARGE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Univar B.V	003555	02/02/2018	171090	1431.18	P005268-SP0034-CALC HYPO HTH EASIFLO BRIQ 25K CNN 1015757	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Univar B.V	003555	02/02/2018	171090	87.3	P005268-SP0038-HYDROCHLORIC ACID 32% SOL 29K CNN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Materials And Chemicals	4502	Univar B.V	003555	02/02/2018	171090	116.67	P005268-SP0039-PAX 40 (POLY ALUM CHLORIDE) 30.5K CNN	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Utilities	Water	2303	South West Water	000650	08/02/2018	171092	8209.62	19.10.17 - 18.01.18 1677021001	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	16/02/2018	171101	870	BY44124-SERVICE-Asbestos removal & disposal & Notice 5 & 9 Ho	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution	939198	16/02/2018	171105	766.56	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Advertising	4404	Ken White Signs	000766	07/02/2018	171106	745.2	BY44016-SERVICE-To update car park tariff boards as per quote	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	Equipment	Computer Software	4105	Hugh Symons Infor	000728	16/02/2018	171107	1260	A000044-SERVICE-Service Agreement A2221 - KODAK 3000DSV Annua	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Occupational Health	4649	Split Dimension Ltd	941047	02/02/2018	171109	504	BY44156-SERVICE-Occupational Health Services site visit 10 Ja	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	7.69	P005283-CP0005-WASHING UP LIQUID 1L	REVENUE
Mid Devon District Council	18UD	Re												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	1.44	P005283-CP0018-SCOURING PADS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	47.16	P005283-CP0020-GLASS CLEANER	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	55.39	P005283-CP0026-TOLIET CLEANER 1 LTR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	158.4	P005283-CP0035- BLUE CENTREFEED ROLLS 7267 1PLY BLUE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	130.86	P005283-CP0046-CONTROL ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	183	P005283-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	16/02/2018	171134	34.1	P005283-JA1102-BLACK REFUSE BAGS 200G	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers - Threwstone	Miscellaneous	General Consultancy	4604	West Country Land	951505	02/02/2018	171135	570	SURVEY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Planned Maintenance	2120	Euro Environmental	950889	16/02/2018	171143	1656	BY43804-SERVICE-LMLC - TANK & SYSTEM CHLORINATION & DISINFECT	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	16/02/2018	171144	1348.2	S002694-SERVICE-Cat. P6820434 - Shower tray 1300 x 800 (SN701	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	16/02/2018	171144	93.43	S002694-SERVICE-Cat. P6828749 - Looped fold down Rail 760mm (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	16/02/2018	171144	134.16	S002694-SERVICE-Cat. P6835152 - 760mm Fold down rail with leg	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Equipment	Equipment	4101	Sweeperhire	951018	15/02/2018	171149	676.8	BY43769-SERVICE-Magnum sweeper - gulley brushes	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0013-DUCKLING GRADE 1 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0014-DUCKLING GRADE 2 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0015-DUCKLING GRADE 3 AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0026-RAINBOW 5 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0027-RAINBOW 10 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	58.5	P005262-BA0030-RAINBOW 25 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	58.5	P005262-BA0032-RAINBOW 100 METRES AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	58.5	P005262-BA0047-RAINBOW 400M AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	58.5	P005262-BA0052-RAINBOW 1 MILE AWARD BADGE/CERT	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	16.2	P005262-BA0065-POSTAGE & PACKAGING	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0095-STAGE 1 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0096-STAGE 2 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0097-STAGE 3 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0098-STAGE 4 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0099-STAGE 5 AWARD	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Purchases	Swimming Badges & Equipme	4512	Asa Awards Schem	020435	07/02/2018	171150	117	P005262-BA0100-STAGE 6 AWARD	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Rigby Taylor Ltd	940908	15/02/2018	171152	287.28	BY44001-SERVICE-Bleuet de France wild flower seeds	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Rigby Taylor Ltd	940908	15/02/2018	171152	382.44	BY44001-SERVICE-Bouquet de orange wild flower seeds	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Plants, Trees And Shrubs	4518	Rigby Taylor Ltd	940908	15/02/2018	171152	191.22	BY44001-SERVICE-Honey Flower wildflower seeds	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenance	2101	I J Cannings & Son	944238	16/02/2018	171155	985.82	BY43801-SERVICE-Works carried out due to Legionella issue at	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Lettings & Waiting Lis	Administration Cost	Advertising	4404	Exeter City Council	021220	12/02/2018	171156	1025	BY44229-SERVICE-Advertising of homes through DHC in Quarter 3	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety	Building Safer Comm	Administration Cost	Local Projects/Initiatives	4442	Karen Ann Anderso	951457	16/02/2018	171159	700	BY44127-SERVICE-Taxi safeguard training	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Service	Administration Cost	Books/Publications/Newspape	4407	Cipfa - Publication	000022	13/02/2018	171160	564	BY44095-SERVICE-The Prudential Code for Capital Finance in Lo	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Service	Administration Cost	Books/Publications/Newspape	4407	Cipfa - Publication	000022	13/02/2018	171160	564	BY44095-SERVICE-Treasury Management in the Public Services:20	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Medland Sanders &	000326	16/02/2018	171161	6.5	BY44179-SERVICE-Proforma.413008 Spring	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Medland Sanders &	000326	16/02/2018	171161	541.49	BY44179-SERVICE-Proforma.451327 Equipment taken 18.12.17	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Medland Sanders &	000326	16/02/2018	171161	805.68	BY44179-SERVICE-Proforma.452325 Equipment - Tool, Bacho Prune	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Purchases	Materials And Chemicals	4502	Medland Sanders &	000326	16/02/2018	171161	31.8	BY44179-SERVICE-Proforma.452390 Club Hammer 2.2lb 63350	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Protective Clothing	1701	Medland Sanders &	000326	16/02/2018	171162	436.02	BY44180-SERVICE-Proforma.451327 PPE helmet and ear defenders	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Protective Clothing	1701	Medland Sanders &	000326	16/02/2018	171162	114	BY44180-SERVICE-Proforma.452325 Anti VIB Gloves LRG	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractor	External Contractors	4201	Chubb Fire & Secur	000225	16/02/2018	171207	2118	BY43234-SERVICE-Market Walk - Refurbishment of Unit 10 - Fire	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	16/02/2018	171212	25.88	BY44151-SERVICE-Fastskin Elite Goggle Mirror 8-08210C111	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	16/02/2018	171212	96.09	BY44151-SERVICE-Futura Classic Female 8-10899B578	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	16/02/2018	171212	96.09	BY44151-SERVICE-Futura Classic Unisex 8-108983537	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	16/02/2018	171212	147.84	BY44151-SERVICE-Future Biofuse Flexiseal Assorted 8-11532B979	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	16/02/2018	171212	147.84	BY44151-SERVICE-Future Biofuse Flexiseal Assorted 8-11533B979	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Plant Expenditure	Plant - Planned Maintenance	3502	Medland Sanders &	000326	20/02/2018	171213	587.25	BY44178-SERVICE-Proforma.483255 Kubota F3680 WA11 FBY	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	09/02/2018	171214	1318.07	S002665-SERVICE-Cat. SWP - Whale shower pump 'instant match'	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Ashfords	012216	01/02/2018	171215	709.2	BY44142-SERVICE-Professional charges between 06/12/17 - 19/12	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Misc	Replacement Pc'S	Asset Construction	Miscellaneous	9009	Stone Computers Lt	950506	16/02/2018	171217	11976	BY43599-SERVICE-STONEPC-1210 - Stone - PC Configuration as pe	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/02/2018	171226	581.47	S002668-SERVICE-Cat. CMDWC810 - Insta Stik 750ml Gun Grade (C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/02/2018	171226	100.44	S002668-SERVICE-Cat. LDJEW011 - Tile Grout Wall 1.5 KG (MA800	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Jewson Limited	015474	09/02/2018	171226	40.75	S002668-SERVICE-Cat. TFL883019 - Metal Dustpan-Faithfull (JA1	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	1401-1499 Training	Cpd Training	1403	University Of Derby	935330	09/02/2018	171228	1050	BY43951-SERVICE-Competence in Environmental noise measurement	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	09/02/2018	171232	937.82	S002673-SERVICE-Cat. OF100GIP - Omnique fan OF100GIP (EL2030)	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Advertising	4404	Parkeon	950098	16/02/2018	171235	2880	BY44015-SERVICE-For discontinuation of 18p credit card charge	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractor	External Contractors	4201	Westcountry Mainte	950449	20/02/2018	171236	25302.06	BY43227-SERVICE-Market Walk - Refurbishment of Unit 10	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	External Contractor	External Contractors	4201	I C Woollacott	934742	05/02/2018	171237	2487.6	BY43051-SERVICE-Carry out security fencing works as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	voids Maintenance	External Contractor	External Contractors	4201	I C Woollacott	934742	05/02/2018	171238	1183.2	BY43556-SERVICE-Renew fencing and gates to rear	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	voids Maintenance	External Contractor	External Contractors	4201	I C Woollacott	934742	05/02/2018	171239	1162.8	BY43556-SERVICE-Renew Metal palisade fencing	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Planned Maintenance	2120	Technical Surfaces	020486	09/02/2018	171258	540	BY40089-SERVICE-EVLC - ATP MATCH FIT PLUS ANNUAL MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Environmental Services	Licensing	Licensing	Miscellaneous	IDOX Support Fees	4681	IDOX Software Limit	023786	20/02/2018	171259	4198.93	IT01843-SERVICE-Annual Maintenance - LALM Lalpac Enterprise S	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	IDOX Support Fees	4681	IDOX Software Limit	023786	20/02/2018	171260	1019.39	BY44087-SERVICE-Annual Support & Maintenance - Uniform Servic	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	IDOX Support Fees	4681	IDOX Software Limit	023786	20/02/2018	171260	1019.39	BY44087-SERVICE-Uniform Connector maintenance - Code PSS01133	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171261	1274.24	BY44086-SERVICE-Annual Maintenance - Enterprise for Building	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171261	1274.23	BY44086-SERVICE-Enterprise for Development Control Maintenanc	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171261	1274.23	BY44086-SERVICE-Enterprise for Environmental Health Maintenna	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171261	1274.23	BY44086-SERVICE-Enterprise for Private Sector Housing Mainten	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	2887.92	BY44085-SERVICE-Annual Maintenance Renewal - UFM IDOX PA for	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	1565.56	BY44085-SERVICE-UFM 1APP Planning Portal Connector - Code PSS	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	2630.05	BY44085-SERVICE-UFM DDE Link - Code PSS00020	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	3081.28	BY44085-SERVICE-UFM GMS Exchange Connector - Enterprise - Cod	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	721.98	BY44085-SERVICE-UFM IDOX CA for DC - Code PSS001058	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	9124.6	BY44085-SERVICE-UFM IDOX PA FOR DC - Code PSS01067	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	13923	BY44085-SERVICE-UFM Spatially Enabled - Code PSS01022	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	1716.6	BY44085-SERVICE-UFM Street Naming & Numbering Module - Code P	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	2771.1	BY44085-SERVICE-Uniform Map Loader maintenance - Cdde PSS0044	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Miscellaneous	Idox Support Fees	4681	Idox Software Limite	023786	20/02/2018	171262	32159.43	BY44085-SERVICE-Uniform ORB-it Service Agreement - Code PSS00	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Equipment	4101	Straight Ltd	939256	20/02/2018	171266	1989.12	BY43734-SERVICE-23L blue food caddy with MDDC logo	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	05/02/2018	171309	2194.5	E001190-SERVICE-Locum fees	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Johnson Health Tec	951459	02/02/2018	171314	1965.6	BY44187-SERVICE-G7-S33_9 Ultra diverging Lat Pulldown	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ce	Equipment	Equipment	4101	Johnson Health Tec	951459	02/02/2018	171314	2107.2	BY44187-SERVICE-Magnum pro 3-way Olympic bench	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment	4101	Johnson Health Tec	951459	09/02/2018	171315	475.2	BY44186-SERVICE-Jordan 3 in 1 Plyoblock	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Equipment	Equipment	4101	Johnson Health Tec	951459	09/02/2018	171315	308.18	BY44186-SERVICE-Jordan Pro fit Balls x 6 and Rack	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenance	2101	Mbh Industrial Servi	948896	21/02/2018	171316	1438.8	BY43802-SERVICE-Fire wall making good at LMLC: MBH	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	13/02/2018	171317	1846.42	BY43872-SERVICE-Diesel for delivery to Old Road, 5th, 12th, 1	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Hmdc Ltd	937138	22/02/2018	171321	1119.6	BY44169-SERVICE-Supply 100 tenant welcome packs as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	21/02/2018	171322	983.81	BY44136-SERVICE-Please supply kitchen as per quote C46/011716	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution	939198	21/02/2018	171331	738.6	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Howdens Joinery Co	023367	22/02/2018	171334	956.32	BY44149-SERVICE-Supply kitchen as per quote C46/0117228 11 Bu	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenance	2101	W J Mathews (Exete	000291	21/02/2018	171337	189.37	BY43073-SERVICE-Electrical materials at LMLC: Mathews	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenance	2101	W J Mathews (Exete	000291	21/02/2018	171337	774	BY43073-SERVICE-Labour for two engineers for LMLC: Mathews	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenance	2101	W J Mathews (Exete	000291	21/02/2018	171337	426	BY43073-SERVICE-Plumbing materials/ducted work at LMLC: Mathe	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Responsive Maintenance	2101	W J Mathews (Exete	000291	21/02/2018	171337	19.2	BY43073-SERVICE-Vehicle service charge at LMLC: Mathews	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint	Repairs & Maintena	Planned Maintenance	2120	Metcalfe Allen	020947	21/02/2018	171338	582	E001253-SERVICE-LMLC - REPLACE CCTV CAMERA & INSTALL REDUNDAN	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	51.98	S002688-SERVICE-Cat. 2167 - 50amp shower pull switch C'tree (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	47.88	S002688-SERVICE-Cat. 2500551379 - 4 circ air vent (EL2204)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	28.8	S002688-SERVICE-Cat. 6242Y1 - 6242Y1 1mm T/E Drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	4.06	S002688-SERVICE-Cat. 9054 - C'tree 45mm surface cooker box (E	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	28.75	S002688-SERVICE-Cat. A3MX08M - 6 way met cons unit (EL2253)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	15.07	S002688-SERVICE-Cat. BSCSP - Single Pole Link (EL2202)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	6.57	S002688-SERVICE-Cat. F103 - Crew 3A fuse (CN1312)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	16/02/2018	171340	1780.76	S002688-SERVICE-Cat. QM070 - Quantum heater 700W (EL2316)	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	Chubb Fire & Secur	000225	08/02/2018	171345	-527.21	BY43175-SERVICE-REplace call points & faulty bell,	CAPITAL
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Equipment	Equipment	4101	Konica Minolta Busi	951133	02/02/2018	171346	770.42	IT01828-SERVICE-Bizhub C3351	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	Equipment	Equipment	4101	Konica Minolta Busi	951133	02/02/2018	171347	-5760	CREDIT IN FULL FOR IN 1134978154	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Hire	3409	Riverside Truck Rer	940079	22/02/2018	171369	993.6	E001250-SERVICE-VEHICLE HIRE 1/1/18 - 31/3/18 (WU65 EWR)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Riverside Truck Rer	940079	22/02/2018	171370	993.6	E001250-SERVICE-VEHICLE HIRE 1/1/18 - 31/3/18 (WU65 EWO)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	22/02/2018	171371	1587	BY43876-SERVICE-Carryout asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	22/02/2018	171374	1425	BY43876-SERVICE-Carryout asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carl'u Close	Equipment	Computer Software	4105	Datatrack Fuel Syst	026088	16/02/2018	171376	384.2	IT01849-SERVICE-Annual Hardware Support Fuelsafe 1 - Product	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carl'u Close	Equipment	Computer Software	4105	Datatrack Fuel Syst	026088	16/02/2018	171376	428.78	IT01849-SERVICE-Annual Hardware Support Fuelsafe 2 - Product	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carl'u Close	Equipment	Computer Software	4105	Datatrack Fuel Syst	026088	16/02/2018	171376	222.91	IT01849-SERVICE-Annual Software Supervisor SA per Licence - P	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	Purchases	Direct Materials Purchases	4504	Impey Showers Ltd	030908	22/02/2018	171380	530.16	BY44225-SERVICE-Supply 2 sets of shower screens as per email,	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Crediton Office Buildi	External Contractor	External Contractors	4201	Cobwebs	948204	16/02/2018	171381	540	BY44240-SERVICE-CREDITON OFFICE - WEEKLY CLEANING SERVICE DEC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hous	Administration Cost	Valuation Fees	4410	Wilkinson Grant & C	034803	09/02/2018	171382	129.6	BY44185-SERVICE-RTB 1034 -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hous	Administration Cost	Valuation Fees	4410	Wilkinson Grant & C	034803	09/02/2018	171382	129.6	BY44185-SERVICE-RTB - 1037	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hous	Administration Cost	Valuation Fees	4410	Wilkinson Grant & C	034803	09/02/2018	171382	129.6	BY44185-SERVICE-RTB 1039 -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hous	Administration Cost	Valuation Fees	4410	Wilkinson Grant & C	034803	09/02/2018	171382	129.6	BY44185-SERVICE-RTB - 1040	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hous	Administration Cost	Valuation Fees	4410	Wilkinson Grant & C	034803	09/02/2018	171382	129.6	BY44185-SERVICE-RTB - 1041	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Sale Of Council Hous	Administration Cost	Valuation Fees	4410	Wilkinson Grant & C	034803	09/02/2018	171382	144	BY44185-SERVICE-RTB 1042	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Lmlc Car Park Resurf	Asset Construction	External Contractors	9006	Jtt Contracting Limit	034756	07/02/2018	171383	1020	BY43738-SERVICE-Bin store dropped kerb at LMLC: JTT	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Sports	Lmlc Car Park Resurf	Asset Construction	External Contractors	9006	Jtt Contracting Limit	034756	07/02/2018	171383	2220	BY43738-SERVICE-Permanent reinstatement to trench at LMLC: JT	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	22/02/2018	171384	1857	BY43876-SERVICE-Carryout asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	22/02/2018	171385	1542	BY43876-SERVICE-Carryout asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Repairs & Maintena	Responsive Maintenance	2101	Jtt Contracting Limit	034756	07/02/2018	171386	1140	BY43706-SERVICE-Block Paving Repairs at Pannier Market: JTT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	22/02/2018	171387	1884	BY43876-SERVICE-Carryout asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Asbestos Work	4213	Wakeham Asbestos	948536	22/02/2018	171389	2229	BY43876-SERVICE-Carryout asbestos surveys to MDDC properties	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Lowman Green Unit	Miscellaneous	Insurance Exp-Unins Losses	4651	Jtt Contracting Limit	034756	05/02/2018	171391	780	BY44040-SERVICE-LOWMAN GREEN, TIVERTON - 1 NO BOLLARD EMERGEN	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Planned Works	Planned & Cyclical M	External Contractor	Painting & Repairs	4232	Novus Property Sol	947849	20/02/2018	171392	45077.66	BY41006-SERVICE-Painting and Repairs Before Painting Contract	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Space	Repairs & Maintena	Responsive Maintenance	2101	Preference Ltd	000554	22/02/2018	171393	1080	BY44223-SERVICE-	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Impey Showers Ltd	030908	01/02/2018	171395	-1218.52	S002665-SERVICE-Cat. SWP - Whale shower pump 'instant match'	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Repairs & Maintena	Environmental Works - Housi	2117	Change Your Space	946707	23/02/2018	171396	925	BY44191-SERVICE-Session	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Miscellaneous	General Consultancy	4604	Mishcon De Reya	947427	01/02/2018	171398	2400	SUPPLY OF LEGAL SERVICES VAT INVOICES FOR POSTAGE SERVICES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Paper Haulage	4208	Gregory Distribution	939198	23/02/2018	171402	2282.8	E001177-SERVICE-Cover order for Paper Haulage 1 October 2017	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	01/02/2018	171405	-7975.99	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	01/02/2018	171405	7975.99	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	325.96	AGE0003-SERVICE- weekending 20 Janua	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	1388.85	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	964.84	BY43821-SERVICE-w/c 15/01/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	270.4	AGE0005-SERVICE-W/c 15/01/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	589.51	AGE0001-SERVICE-W/C 15/01/18 -	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	3522.8	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	627.24	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171405	2437.09	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/02/2018	171410	294	BY43955-SERVICE-Makita DHR202 18V SDS hammer complete (JR as	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/02/2018	171410	118.98	BY43955-SERVICE-Makita DJR186 18V reciprocating saw body only	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Plant Expenditure	New Plant Purchases	3508	Eagle Plant	031324	22/02/2018	171410	136.8	BY43955-SERVICE-Makita DML805 18v/240v work light (JA as pe	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	01/02/2018	171413	-9571.81	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	01/02/2018	171413	9571.81	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	368.49	AGE0003-SERVICE-agency staff weekending 6 Januar	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	892.83	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	586.72	BY43821-SERVICE-w/c 01/01/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	379.14	BY43822-SERVICE-w/c 01/01/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	270.4	AGE0005-SERVICE-W/c 01/01/18	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	352.17	AGE0001-SERVICE-W/C 01/01/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	363.66	AGE0001-SERVICE-W/C 25/12/17 -	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	4044.91	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	835.37	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	01/02/2018	171413	3798.72	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Repairs And Maintenance	4121	Vulcanising South V	940447	22/02/2018	171414	612	E001257-SERVICE-replacement belt for main picking line on bal	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Repairs And Maintenance	4121	Vulcanising South V	940447	22/02/2018	171415	894	E001257-SERVICE-replacement belt for main picking line on bal	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Roofing Programme	9055	Davies Roofing	034994	01/02/2018	171426	69534.3	BY40300-SERVICE-Replacement roofing programme 2017-2020 Ref:	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	Davies Roofing	034994	01/02/2018	171427	21630	BY44076-SERVICE-Removal of chimneys	CAPITAL
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	External Contractor	External Contractors	4201	Create Digital Media	947652	08/02/2018	171428	70	BY44241-SERVICE-Filming - video film, edi	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	External Contractor	External Contractors	4201	Create Digital Media	947652	08/02/2018	171428	210	BY44241-SERVICE-Social Media - changes to post and give away	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	External Contractor	External Contractors	4201	Create Digital Media	947652	08/02/2018	171428	140	BY44241-SERVICE-Social media- videos edited and recorded for	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	External Contractor	External Contractors	4201	Create Digital Media	947652	08/02/2018	171428	385	BY44241-SERVICE-video for Exe Valley	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	External Contractor	External Contractors	4201	Create Digital Media	947652	08/02/2018	171428	280	BY44241-SERVICE-Website updates - genereal tidy up of pages a	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Insurance Premium C	8101 - 8299 Debtor	General Insurance - Paid	8262	Quantum Survey &	951534	01/02/2018	171434	2981.48	VAT ONLY PAYMENT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Computer Software	4105	Shelton Developme	947965	22/02/2018	171435	720	IT01854-SERVICE-SDS Housing Development Manual Annual Support	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Repairs And Maintenance	4121	Whitham Mills Engin	946180	22/02/2018	171461	60	BY44045-SERVICE-Delivery	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Repairs And Maintenance	4121	Whitham Mills Engin	946180	22/02/2018	171461	645.6	BY44045-SERVICE-Rotor cover for ECCS600	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscella	Vdu Eye Test Vouchers	1717	Specsavers	031456	05/02/2018	171469	25.24	BY44274-SERVICE-Specsavers safety eyewear lens options - reac	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscella	Vdu Eye Test Vouchers	1717	Specsavers	031456	05/02/2018	171469	73.62	BY44274-SERVICE-Specsavers Safety eyewear voucher	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	1701-1791 Miscella	Vdu Eye Test Vouchers	1717	Specsavers	031456	05/02/2018	171469	510	BY44274-SERVICE-VDU Eyecare voucher	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Annual Membership Subs	4408	Institute Of Revenue	008971	02/02/2018	171479	1314	P005291-SERVICE-IRRV 2018 Forum Service	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	23/02/2018	171480	390.72	S002708-SERVICE-Cat. P6828692 - Drop down shower seat with le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Nicobond Internatio	000449	23/02/2018	171480	1499.23	S002708-SERVICE-Cat. P6831604 - IPS4 Carer screen (SN7009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	96	S002705-SERVICE-Cat. 4306 - Switched socket 13 amp 2G C'tree	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	115.2	S002705-SERVICE-Cat. 6242Y2.5 - 6242Y2.5 2.5mm T/E drum 100M	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	39.6	S002705-SERVICE-Cat. 6243Y1 - 6243Y1 3C 1mm drum 100M (EL201	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	26.41	S002705-SERVICE-Cat. 9047 - Moulded box 25mm 1G C'tree (EL200	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	7.44	S002705-SERVICE-Cat. BS17 - Blank plate single (EL2054)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	520.42	S002705-SERVICE-Cat. QM050 - Quantum heater 0.5KW (EL2315)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	93.42	S002705-SERVICE-Cat. SA4 - YT4 S/A Trunking 38x25 (EL2227)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	21/02/2018	171484	52.92	S002705-SERVICE-Cat. SD4/3N - Flexi ducting 4 (EL2042)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Miscellaneous	Miscellaneous Expenses	4602	Teignbridge District	034288	08/02/2018	171497	1924.8	BY44002-SERVICE-Material income for plastic, steel and alu, p	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	07/02/2018	171502	7265.72	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	07/02/2018	171502	775.76	BY43821-SERVICE-w/c 22/01/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	07/02/2018	171502	199.24	AGE0005-SERVICE-W/c 22/01/18 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	07/02/2018	171502	616.3	AGE0001-SERVICE-W/C 22/01/18 -	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Cleaning & Laundry	Cleaning & Laundry	2702	Marbles Cleaning Lt	035527	16/02/2018	171505	792	BY44234-SERVICE-Carlu Close Cleaning 22days X £30 = £660	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	05/02/2018	171553	1208.57	12.01.18 - 18.01.18 BUSINESS MAIL ADVANCED	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	05/02/2018	171554	2190.9	17.12.17 - 28.12.17 BUSINESS MAIL ADVANCED	REVENUE
Mid Devon District Council	18UD	Environmental Services	Private Sector Housing Grants	Private Sector Housir	Equipment	Computer Software	4105	Ferret Information S	934475	19/02/2018	171561	615.6	IT01853-SERVICE-Renovator PC Renwal (12 months cover) x 3	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractor	External Contractors	4201	Chubb Fire & Secur	000225	20/02/2018	171562	1182	BY43235-SERVICE-Market Walk - Refurbishment of Unit 10 - Intr	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Natwest Payment Car	8401 - 8499 Bank A	Payment Card Payment	8407	National						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Equipment	Computer Hardware	4103	Dell Corporation Ltd	015246	23/02/2018	171568	1357.82	IT01848-SERVICE-Mobile Precision 7710 CTO BASE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	295.69	P005293-RS0292- FUTURA BIOFUSE FEMALE ASSORTED	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	11.61	P005293-RS0294- JET JUNIOR	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	18.48	P005293-RS0296- BIOFUSE AQUATIC EARPLUGS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	14.52	P005293-RS0301-ASSORTED UNIVERSAL NOSE CLIP	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	36.96	P005293-RS0362-ARMBANDS JNR 0-2YRS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	89.76	P005293-RS0378-SEA SQUAD SPINNING DIVE TOY	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	73.92	P005293-RS0380- SEA SQUAD GOGGLE EACH	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment For Resale	4124	Speedo Internatione	948978	23/02/2018	171573	6.33	P005293-RS0485-ADULT JET V2 GOGGLES ASSORTED -BOX of 14 PAIR	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	External Contractor	External Contractors	4201	Michelmores Soliciti	009106	05/02/2018	171579	1320	BY44281-SERVICE-Inv 6032570 Director's duties & responsibilit	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence And Land Drain	Flood Defence And L	Repairs & Maintena	Planned Maintenance	2120	R J Brooks & Son	007929	22/02/2018	171633	644.4	BY44107-SERVICE-Cleaning streams & grids at Newters Hill & St	REVENUE
Mid Devon District Council	18UD	General Fund Housing	Homelessness Accommodation	Housing & Homeless	Loans & Rechargea	Removal Expenses	4803	South West Remov	000644	05/02/2018	171646	540	BY43895-SERVICE-Removal of furniture and effects. Invoice no:	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171666	686.83	BY42533-SERVICE- Supply daikin back up h	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171667	1483.86	BY43558-SERVICE-Supply 3 Unvented pressurized cylinders for l	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171668	1663.9	BY43695-SERVICE- Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171671	1231.79	BY43765-SERVICE- Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171672	1115.38	BY43766-SERVICE-Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171673	1115.38	BY43858-SERVICE- Supply Heatin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171674	1141.99	BY43859-SERVICE-Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171675	1042.38	BY43860-SERVICE-Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171676	1237.41	BY43861-SERVICE-Supply heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171677	886.2	BY43862-SERVICE-Supply Softstarts for ASHP , at various addre	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171678	549.96	BY43867-SERVICE-Supply unvented cyl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171680	1264.65	BY43911-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171681	1042.38	BY43912-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171682	1042.38	BY43913-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171683	1000.63	BY43915-SERVICE- Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171684	589.94	BY43968-SERVICE-Supply unvented cy	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171685	1076.54	BY44029-SERVICE- Supply heating mate	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171686	1094.02	BY44030-SERVICE- Supply hea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171687	1118.29	BY44031-SERVICE- Supply heating mater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171688	1339.24	BY44032-SERVICE- Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171689	1246.78	BY44033-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171690	1093.23	BY44034-SERVICE-Supply heating materi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171691	1214.12	BY44063-SERVICE- Supply heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171692	1318.42	BY44113-SERVICE- Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171693	1178.67	BY44139-SERVICE- Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	22/02/2018	171694	1343.86	BY44141-SERVICE- Supply heating mat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	358.77	S002614-SERVICE-1/2 Kitchen Lever Tap Bristan (PL4179)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	141.84	S002614-SERVICE-Cat. B002756 - Bath Panel White (PL4252)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	1423.45	S002614-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	60.48	S002614-SERVICE-Cat. B041727 - 1 1/2 Combination Sink Waste'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	78	S002614-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	68.4	S002614-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	28.32	S002614-SERVICE-Cat. P006617 - Obtuse Bend 45° 1 1/4 S/W WWS1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	17.52	S002614-SERVICE-Cat. P006619 - 1 1/4 M&F knuckle (32mm) SW. W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	19.2	S002614-SERVICE-Cat. P006620 - 1 1/4 M&F obtuse (32mm) SW. WW	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	21.24	S002614-SERVICE-Cat. P006633 - Knuckle Bend 90° 1 1/2 S/W WWS	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	64.92	S002614-SERVICE-Cat. P006649 - 2 Waste pipe S/W WWS1 (PL6000	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	13.32	S002614-SERVICE-Cat. P006660 - Reducer 50mm - 40mm S/W WWS59	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	21.6	S002614-SERVICE-Cat. P007013 - 3/4 Plastic Bend Overflow (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	12	S002614-SERVICE-Cat. P007022 - Overflow reducer 32 WS415 (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	7.17	S002614-SERVICE-Cat. P009498 - Bibcock Tap (PL4197)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	2.88	S002614-SERVICE-Cat. P009558 - 1 1/2 Basin Plug' (PL4169)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	30.62	S002614-SERVICE-Cat. P009693 - Plumblue jointing compound 400	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	38.64	S002614-SERVICE-Cat. P017612 - Lever ball valve 22mm Red (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	68.92	S002614-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	123.48	S002614-SERVICE-Cat. P027473 - Dual flush valve. Fluidmaster	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	50.97	S002614-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	233.35	S002614-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	130.36	S002614-SERVICE-Cat. WC-F26R - Flexi pan connector WC-F26R (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	79.68	S002614-SERVICE-Cat. WWS11 - 1 1/4 Wastepipe 3M length S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	21.24	S002614-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	28.32	S002614-SERVICE-Cat. WWS18 - Obtuse Bend 45° 1 1/2 S/W (PL501	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	19.8	S002614-SERVICE-Cat. WWS25 - Straight Coupling 1 1/4 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	15.84	S002614-SERVICE-Cat. WWS28 - Reducer 1 1/2 - 1 1/4 S/W (PL501	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	8.88	S002614-SERVICE-Cat. WWS65 - Pipe Clip 2 S/W (PL6007)	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171695	103.29	S002614-SERVICE-Lead free solder roll (CN1066)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	278.4	S002630-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	107.96	S002630-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	238.03	S002630-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	68.04	S002630-SERVICE-Cat. B056417 - Suregraft 3 mode shower head C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	78	S002630-SERVICE-Cat. B056425 - Suregraft 1.5m shower hose (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	201.32	S002630-SERVICE-Cat. H030931 - Pro 2 15/12 ang TRV/LS rad val	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	61.56	S002630-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	27.24	S002630-SERVICE-Cat. P009102 - 1 1/4 'P' Trap WT52 Diplomat (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	37.24	S002630-SERVICE-Cat. P009362 - 90deg Bent Pan connector SK42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	23.52	S002630-SERVICE-Cat. P023791 - 18 Bath/Sink Chain' (PL4185)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171696	21.24	S002630-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	215.78	S002642-SERVICE-3/4 Bath Pillar Tap Bristan' (PL4166)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	301.32	S002642-SERVICE-Cat. B003456 - Wc Seat And Cover White CELMAC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	1423.44	S002642-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	115.41	S002642-SERVICE-Cat. B044170 - 2th Basin white Aura harmony (REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	16.75	S002642-SERVICE-Cat. H0003095 - 22mm Heating Pump Valve Grunf	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	224.37	S002642-SERVICE-Cat. H014470 - Heating Pump Grunfos Alpha 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	57.6	S002642-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	68.4	S002642-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	61.56	S002642-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	30.04	S002642-SERVICE-Cat. P011995 - 15mm Brass Olives (CN1105)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	34.46	S002642-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	65.66	S002642-SERVICE-Cat. P024267 - Speedfit 22mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	157.56	S002642-SERVICE-Cat. P027337 - Dudley Hydroflo brass tail B/I	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	233.35	S002642-SERVICE-Cat. Triton T80Z - Triton T80Z 8.5kw (EL2088)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	23.4	S002642-SERVICE-Cat. WWS22 - Swept T 92.5° 1 1/2 S/W (PL5026)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171697	21.24	S002642-SERVICE-Cat. WWS26 - Straight Coupling 1 1/2 S/W (PL5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	107.96	S002660-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	204.33	S002660-SERVICE-Cat. B026525 - 1/2 Basin Pillar Tap Bristan'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	336.12	S002660-SERVICE-Cat. B026553 - 1/2 Basin Lever Tap Bristan (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	1423.44	S002660-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	100.56	S002660-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	60.04	S002660-SERVICE-Cat. B044166 - Pedestal white Aura harmony (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	34.32	S002660-SERVICE-Cat. P004093 - Speedfit 22x15 reducer (PL4346)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	36	S002660-SERVICE-Cat. P004121 - Speedfit 22mm coupling (PL4349)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	62.4	S002660-SERVICE-Cat. P004132 - Speedfit 15mm stopend (PL4344)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	9.6	S002660-SERVICE-Cat. P009557 - 1 3/4 Plug Bath/Sink' (PL4186)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	17.28	S002660-SERVICE-Cat. P017502 - Wc Insert Cone Rubber (PL4009)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	14.16	S002660-SERVICE-Cat. P018692 - 12 Basin Chain' (PL4168)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	144.84	S002660-SERVICE-Cat. P024115 - F/Master B/E fillvalve Pro45B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	118.68	S002660-SERVICE-Cat. P027338 - Dudley hydroflo S/E ballvalve	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	326.88	S002660-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171698	26.59	S002660-SERVICE-Wellbottom H/L Syphon (PL4035)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	1423.44	S002666-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	16.75	S002666-SERVICE-Cat. H0003095 - 22mm Heating Pump Valve Grunf	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	224.4	S002666-SERVICE-Cat. H014470 - Heating Pump Grunfos Alpha 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	42.12	S002666-SERVICE-Cat. P000744 - 15mm x 1/2 Comp Flexi Tap Conn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	24	S002666-SERVICE-Cat. P004115 - Speedfit 15mm pipe insert (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	34.22	S002666-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171699	9.6	S002666-SERVICE-Cat. WWS29 - Screwed access plug 1 1/4 S/W (P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171700	278.4	S002681-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171700	83.33	S002681-SERVICE-Cat. B008206 - Wc Pan 'S' Trap Twyford Classi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171700	2846.88	S002681-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	22/02/2018	171700	649.2	S002681-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtor	Costs	8186	Comensura Ltd	951314	09/02/2018	171705	9436.45	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	09/02/2018	171705	912.68	BY43821-SERVICE-w/c 29/01/2018 Linda Clempson Neighbourhood O	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	09/02/2018	171705	764.83	BY43822-SERVICE-w/c 08/01/2018	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	09/02/2018	171705	370.03	AGE0005-SERVICE-W/c 08/12/17 -	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	1701-1791 Miscella	Agency Staff	1702	Comensura Ltd	951314	09/02/2018	171705	593.31	AGE0001-SERVICE-W/C 08/01/18	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. 15Q1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. - 44	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. -75Q	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. 84Q1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. 93Q1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. C4Q1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardw	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. D5Q1	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	230.83	BY43920-SERVICE-Support - Dell PowerEdge r620 Serial No. G2Q1	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	2367.68	BY43920-SERVICE-Support - EqualLogic PS6510X - 342-0367 - Ser	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	177.39	BY43920-SERVICE-Support - Force10 C7008 (C300) 8- Model No. 2	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Network & Hardware	Equipment	Equipment Maintenance	4110	Park Place Technol	950496	20/02/2018	171711	820.75	BY43920-SERVICE-Support - PowerVault TL2000 - 223-1045 - Seri	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	C.I.S. Subcontractor	8501 - 8696 Credits	Cis Payments	8513	Inland Revenue-07	000649	06/02/2018	171712	1377.6	SUBCONTRACTORS RETURN 06.01.18 - 05.02.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Regeneration	Repairs & Maintenance	Responsive Maintenance	2101	J V Lee Electrical	034757	19/02/2018	171713	1040.82	BY44250-SERVICE-Call out 03/01/18 & 24/01/18 for lighting iss	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Planned Maintenance	2120	Marbles Cleaning L	035527	21/02/2018	171717	120	BY44301-SERVICE-Amory Park	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Marbles Cleaning L	035527	21/02/2018	171717	357	BY44301-SERVICE-Burlescombe Play Area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Marbles Cleaning L	035527	21/02/2018	171717	123	BY44301-SERVICE-Popham Close Play Area	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerston	Asset Construction	External Contractors	9006	Blok N' Mesh	950280	22/02/2018	171721	729.1	BY44372-SERVICE-PALMERSTON PARK SITE - SECURITY FENCING HIRE	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	21/02/2018	171723	944.4	BY44217-SERVICE-ArcGIS Desktop Basic (Concurrent Use) Primary	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	21/02/2018	171723	4248	BY44217-SERVICE-ArcGIS Desktop Basic (Concurrent Use) Seconda	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	21/02/2018	171723	2044.8	BY44217-SERVICE-ArcGIS Desktop Standard (Concurrent Use) Prim	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	I.T. Software Support	Equipment	Computer Software	4105	Esri (Uk) Ltd	021460	21/02/2018	171723	1606.8	BY44217-SERVICE-ProductivitySuite Government Site Maintenance	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & M	949164	09/02/2018	171724	11550	A000025-SERVICE-Blanket order for rent and services charges f	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Rent	Rent	2402	Richard Persey & M	949164	09/02/2018	171724	315	A000032-SERVICE-Rent and service charge for Unit 13 King Plac	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Cost	Line Rental Maint&Calls	2552	British Telecom Plc	000112	06/02/2018	171725	1053.21	JAN 18 PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1301 - 1399 Recruit	Recruitment Advertising	1301	Somerset County C	000633	21/02/2018	171726	513	BY44310-SERVICE-Conservation Officer advert in IHBC 15/01/201	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00003/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00010/PESMIC - MICE -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00029/PSMIC - MICE -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00051/PESMIC - MICE -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00053/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00054/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00056/PESMIC - MICE -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00070/PESMIC - MICE -	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pest Control	Pest Control	External Contractor	Pest Control Contract	4221	Mitie Pest Control L	942603	09/02/2018	171728	84	BY44266-SERVICE-18/00090/PESRAT - RATS -	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	2580	BY43303-SERVICE-Campaign planning & management	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	540	BY43303-SERVICE-Correx boards for lampposts and railings	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	300	BY43303-SERVICE-Ecampaign Subscription	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	540	BY43303-SERVICE-External POS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	378	BY43303-SERVICE-Internal/External POS	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	270	BY43303-SERVICE-Refer a friend banner	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	108	BY43303-SERVICE-Refer a friend posters	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	360	BY43303-SERVICE-Staff T-Shirts	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	Administration Cost	Advertising	4404	Bigwave Media Ltd	944699	27/02/2018	171750	600	BY43303-SERVICE-Website Landing page	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Denmans Electrical	000355	23/02/2018	171751	887.76	S002710-SERVICE-Cat. HVHT/P remote humidistat - Remote Humidi	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Health	Equipment	Computer Software	4105	British Geological S	026870	23/02/2018	171754	811.07	BY44247-SERVICE-Digital Data Licence no:2004/015 - 3 year ren	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leis Facilities Maint & Regeneration	Repairs & Maintenance	Planned Maintenance	2120	Hanovia Ltd	026689	16/02/2018	171762	1438.98	BY44340-SERVICE-Service and maintenance at LMLC: Hanovia	REVENUE
Mid Devon District Council	18UD	Human Resources	Human Resources	Human Resources	Miscellaneous	Miscellaneous Expenses	4602	REDACTED PERSO	948332	07/02/2018	171765	2638.9	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Central Postage	Administration Cost	Postage	4409	Royal Mail S Wales	000562	19/02/2018	171766	2732.35	19.01.18 - 01.02.18 BUSINESS MAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	External Contractor	External Contractors	4201	I C Woollacott	934742	15/02/2018	171804	537.6	BY44352-SERVICE-Renew gate and posts	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171806	141.5	S002599-SERVICE-Cat. B044165 - CC pan white Aura Harmony (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171806	7.68	S002599-SERVICE-Cat. O006636 - 1 1/2 M&F knuckle (40mm) SW. W	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171806	45.36	S002599-SERVICE-Cat. P000021 - Everflux 250ml tub (CN1068)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171806	41.52	S002599-SERVICE-Cat. P000476 - Angled service valve 15mm x 1/	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171806	118.8	S002599-SERVICE-Cat. P000750 - 15mm Flexi with isolator (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171806	163.44	S002599-SERVICE-Low Level Syphon 2 Part (PL4031)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	08/02/2018	171808	1393.92	BY43693-SERVICE-EVLC, Supply 10 Timed flow showers and iso va	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	08/02/2018	171809	7486.26	BY43107-SERVICE-EVLC, Supply R12 Floor tiles as per quote.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	08/02/2018	171810	1132.03	BY43568-SERVICE- Supply heat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Ej Thompson & Co	000751	08/02/2018	171811	1329.57	BY43567-SERVICE-Supply heat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	17.64	S002586-SERVICE-1 1/4 Bottle Trap' (PL4016)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	278.4	S002586-SERVICE-22mm Copper Pipe (PL4302)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	375.02	S002586-SERVICE-Cat. B002984/B000498/B002989 - Bath White 5'6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	107.96	S002586-SERVICE-Cat. B003290 - WC pan L/L white H O (P) (PL42	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	238.03	S002586-SERVICE-Cat. B003291 - Arm' Shanks compact china L/Le	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	2846.88	S002586-SERVICE-Cat. B027318 - Mira wall board 800 (SN7025)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	71.76	S002586-SERVICE-Cat. B037851 - 1 1/4 Basin Waste' (PL4167)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	100.56	S002586-SERVICE-Cat. B044164 - CC cistern white Aura Harmony	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	16.75	S002586-SERVICE-Cat. H0003095 - 22mm Heating Pump Valve Grunf	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	224.35	S002586-SERVICE-Cat. H014470 - Heating Pump Grunfoss Alpha 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	46.08	S002586-SERVICE-Cat. P004120 - Speedfit 15mm coupling (PL4341	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	68.4	S002586-SERVICE-Cat. P004125 - Speedfit 15mm cxc Elbow (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	21.72	S002586-SERVICE-Cat. P004126 - Speedfit 22mm elbow (PL4350)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	41.04	S002586-SERVICE-Cat. P004139 - Speedfit 15mm equal Tee (PL434	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ej Thompson & Co	000751	08/02/2018	171812	649.2	S002586-SERVICE-Cat. P006162 - 15mm Copper Pipe (PL4304)	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co	000751	08/02/2018	171812	34.46	S002586-SERVICE-Cat. P022259 - Speedfit 15mm barrier pipe (PL	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co	000751	08/02/2018	171812	38.23	S002586-SERVICE-Cat. SC250 - Solvent weld adhesive (CN1078)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co	000751	08/02/2018	171812	21.24	S002586-SERVICE-Cat. WWS15 - Knuckle Bend 90° 1 1/4 S/W (PL50	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	EJ Thompson & Co	000751	08/02/2018	171812	24.48	S002586-SERVICE-Cat. WWS56 - Swept Tee 92.5° 2 S/W (PL6004)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171815	1141.54	BY43657-SERVICE-Supply heating m	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171816	997.72	BY43494-SERVICE- Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171818	1132.07	BY43654-SERVICE-Supply heating ma	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171819	1088.4	BY43580-SERVICE-Supply heating materia	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171820	1596.88	BY42773-SERVICE-26 Legionella Testing kits, for various addre	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171821	1089.58	BY43566-SERVICE-Supply heating mat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	EJ Thompson & Co	000751	08/02/2018	171822	1115.38	BY43493-SERVICE-Supply heating materi	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	External Contractor	Compost Shredding Costs	4222	Sampford Peverell	020552	08/02/2018	171823	576	BY43366-SERVICE-Shredding Costs Sampford Peverell Community C	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Market Car Park	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	605.9	BY41612-SERVICE-January 2018 - Cash collections Market Place	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car Park	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	389.55	BY41613-SERVICE-January 2018 Multi Storey 1-5 - Monthly cash	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	1255.1	BY42600-SERVICE-G4S Monthly cash collections - Jan 2017 -	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer First	Customer First	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	295.6	BY41378-SERVICE-CASH COLLECTION SERVICE - TIVERTON PHOENIX HO	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	71.17	BY41351-SERVICE-G4S CASH COLLECTION	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	142.35	BY41521-SERVICE-G4S Cash Collection Service JANUARY 17	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Cash Collection Service	4406	G4s Cash Solutions	034916	27/02/2018	171826	142.35	BY41781-SERVICE-January G4S collection service RS150 4406	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractors	4201	S J Youldon	016742	13/02/2018	171829	528	BY44327-SERVICE-Standby Callouts. Invoice No 1204 06.February	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Dcc Library	External Contractor	External Contractors	4201	Marbles Cleaning Lt	035527	23/02/2018	171830	504	BY44319-SERVICE-TIVERTON LIBRARY - JANUARY CLEANING COVER - 2	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleani	External Contractor	External Contractors	4201	Marbles Cleaning Lt	035527	23/02/2018	171830	312	BY44319-SERVICE-PARK NURSERY - JANUARY CLEANING COVER X 13 VI	REVENUE
Mid Devon District Council	18UD	Property Services	Public Conveniences	Public Conveniences	External Contractor	External Contractors	4201	Marbles Cleaning Lt	035527	23/02/2018	171830	672	BY44319-SERVICE-TIV CEM/SAMPFORD PEVERELL/HEMYOCK PC'S - JANU	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Comme	947667	09/02/2018	171869	636.89	UNIT 21/22 MARKET WALK - 25/12 - 24/3	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Comme	947667	09/02/2018	171870	636.89	UNIT 21/22 MARKET WALK - 29/9 - 24/12	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Comme	947667	09/02/2018	171871	607.23	UNIT 21/22 MARKET WALK - 4/7 - 28/9	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Comme	947667	09/02/2018	171878	-1479.12	UNIT 17 MARKET WALK - 1/12 - 24/3	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Comme	947667	09/02/2018	171879	1171.1	UNIT 17 MARKET WALK - 25/12 - 24/3	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Service Charge-Vacant Units	2801	Bridger Bell Comme	947667	09/02/2018	171880	1171.1	UNIT 17 MARKET WALK - 29/9 - 24/12	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Enelco Ltd	946655	09/02/2018	171886	189001.05	BY41074-SERVICE-Palmerston Park - JCT 2011 D&B with Amendme	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Birchen Lane Housin	Asset Construction	External Contractors	9006	Enelco Ltd	946655	09/02/2018	171887	28148.83	BY43844-SERVICE-Birchen Lane JCT D&B 2011	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Equipment	Equipment	4101	Weightron Bilanciai	950358	22/02/2018	171888	8004	BY43315-SERVICE-Carlu Close - Weighbridge Installation (Spead	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Waste Transfer Station Costs	2125	Weightron Bilanciai	950358	22/02/2018	171888	6480	BY42164-SERVICE-Unit 3 Carlu Close - Weighbridge Transfer	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Structural Work	9059	K & W Broad	035253	23/02/2018	171889	13800	BY42433-SERVICE- 2 coat render - scat	CAPITAL
Mid Devon District Council	18UD	Environmental Services	Community Safety	Community Safety Pa	Miscellaneous	Miscellaneous Expenses	4602	Devon & Somerset	033987	09/02/2018	171890	2500	PHOENIX COURSE AT TIVERTON FROM 26.02.18 - 02.03.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	851.04	IT01861-SERVICE-Annual Maintenance Renewal RPI(x) 4.2% - Comm	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	851.04	IT01861-SERVICE-Arrears Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	696.93	IT01861-SERVICE-Automated Appointments	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	3120.54	IT01861-SERVICE-Business Process Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	2809.84	IT01861-SERVICE-Community Action Solution (CAS)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1248.19	IT01861-SERVICE-Contact Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1040.68	IT01861-SERVICE-Customer Dashboard Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1469.42	IT01861-SERVICE-Customer Knowledge Solution	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	696.93	IT01861-SERVICE-Direct Works	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	861.55	IT01861-SERVICE-DRF - 2066 Bespoke Development	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	419.83	IT01861-SERVICE-Merge It Extensions	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	728.48	IT01861-SERVICE-Orchard Messaging Framework Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1456.95	IT01861-SERVICE-Orchard Messaging Licence for Rents and Arrea	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1456.95	IT01861-SERVICE-Orchard Messaging Licence for Responsive Repa	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	744.66	IT01861-SERVICE-Property Attributes	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	851.04	IT01861-SERVICE-Property Lettings	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	851.04	IT01861-SERVICE-Rent Accounting	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	248.22	IT01861-SERVICE-Rent Restructuring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	851.04	IT01861-SERVICE-Responsive Repairs	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1540.99	IT01861-SERVICE-Rules Based Even Manager Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	1248.19	IT01861-SERVICE-Self Service Portal	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	744.66	IT01861-SERVICE-Service Charges	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	3283.32	IT01861-SERVICE-Standard interfaces	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	154.1	IT01861-SERVICE-Sub Account Payment Method Licence	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	846.16	IT01861-SERVICE-Universes for Business Objects	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	851.04	IT01861-SERVICE-Void Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171902	624.09	IT01861-SERVICE-Work Management	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Housing Services Ma	Equipment	Hms Orchard Licence Fees	4116	Orchard Information	936299	19/02/2018	171903	1206.64	IT01858-SERVICE-Annual Support & Maintenance Renewals RPI(x)	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Operational Agency S	8101 - 8299 Debtors	Costs	8186	Comensura Ltd	951314	15/02/2018	171904	8465.15	BY43983-SERVICE-Operational Agency Staff costs December 2017	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	15/02/2018	171904	524.38	AGE0003-SERVICE-agency staff weekending 27 Janua	REVENUE
Mid Devon District Council	18UD	Environmental Services	Es Staff Units/Recharges	Environmental Enforc	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	15/02/2018	171904	524.38	AGE0007-SERVICE-Agency staff weekending 4 Februar	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	General Tenancy	1701-1791 Miscellai	Agency Staff	1702	Comensura Ltd	951314	15/02/2018	171904	-97.78	BY43821 - CREDIT FOR HOURS NOT WORKED BUT CHARGES ON INVOICE 1004654	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Human Resources	Mddc Staff Training	Staff Development Tr	1401-1499 Training	Development Training	1402	Nine Feet Tall	951558	22/02/2018	171905	2482.66	BY44365-SERVICE-Project Management Consultancy with Leadershi	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	Miscellaneous	Professional Fees	4626	Ara Architect	945095	22/02/2018	171955	630	BY44373-SERVICE-MARKET WALK - PROFESSIONAL FEES - BUILT SURVE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Estate Management	Purchases	Communal Estates & Roads	4514	Jtt Contracting Limit	034756	27/02/2018	171958	3900	BY43339-SERVICE-Resurfacing Area 210m2.	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	12/02/2018	171967	2277	E001190-SERVICE-Locum fees	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	20/02/2018	171983	502.8	BY44056-SERVICE-Garador Horizon framed canopy white 7366F (R	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Direct Materials Purchases	4504	Jewson Limited	015474	20/02/2018	171983	3016.8	BY44056-SERVICE-Garador Horizon framed canopy white7666F (RF	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Repairs & Maintena	Planned Maintenance	2120	J V Lee Electrical	034757	23/02/2018	171991	598.08	BY43785-SERVICE-TOWN HALL, TIVERTON - EICR ANNUAL TEST	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	12/02/2018	171994	2306.92	BY43586-SERVICE- - reactive BX & contr	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	12/02/2018	171995	2445.6	BY43827-SERVICEReactive BX & controls	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Heating Systems Contract	9052	Liberty Gas Group	949563	12/02/2018	171996	2410.37	BY42948-SERVICEReactive BX and controls	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Tenant Involvement	Miscellaneous	Tenants Training	4633	Tpas Limited	024847	16/02/2018	171999	1364	BY44378-SERVICE-Landlord full membership renewal 01/04/2018 -	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Other Revenue Costs	New Developments	Administration Cost	External Audit Fees	4421	Grant Thornton UK L	944127	15/02/2018	172001	1872	BY44376-SERVICE-2016-2017 HCA Certification costs: Grant Thor	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Miscellaneous	Licences	4662	M3 Housing	936548	13/02/2018	172003	540	IT01864-SERVICE-Schedule of Rates Annual Licence fee 3001 to	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	19/02/2018	172029	1056	BY44101-SERVICE-renew flat roof to side el	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	J.P Burnell Roofing	935596	19/02/2018	172030	552	BY44211-SERVICE- Repair broken tiles	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractors	4201	J.P Burnell Roofing	935596	19/02/2018	172031	828	BY44398-SERVICE-scaffold & replave soil pipe	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment	4101	Matrix Solutions Uk	945324	13/02/2018	172033	-3634.8	BY42923-SERVICE-Boditrax 780 Kiosk - 3yr License Extension	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Equipment	Equipment	4101	Matrix Solutions Uk	945324	13/02/2018	172034	-13194	BY42923-SERVICE-Boditrax 780 Kiosk (2yr license)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	External Contractor	External Contractors	4201	S J Youldon	016742	21/02/2018	172040	720	BY44405-SERVICE-Carry out boiler wiring and alarms. Various a	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	Mat Electrics Limite	941163	13/02/2018	172047	3209.28	BY41061-SERVICE-Installation of new door entry system.	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Fire Safety Work	9058	Mat Electrics Limite	941163	13/02/2018	172048	-3209.28	BY41061-SERVICE-Installation of new door entry system.	CAPITAL
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractor	External Contractors	4201	Stratton Creber	944234	15/02/2018	172056	1507.2	BY44400-SERVICE-Market Walk Unit 17, marketing campaign: Stra	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	19/02/2018	172057	1845	E001263-SERVICE-Diesel for delivery to Old Road approx 1500L	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Admn & Fraud	Housing Benefit Adm	1401-1499 Training	Cpd Training	1403	Zebra Training Serv	944561	16/02/2018	172058	2328	BY44332-SERVICE-Universal Credit in house workshop	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stocks	Diesel Purchases	8056	O J Williams	027946	26/02/2018	172059	1852.02	E001263-SERVICE-Diesel for delivery to Old Road approx 1500L	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Utilities	Electricity	2301	Edf Energy	000655	15/02/2018	172074	4016.35	01.01.18 - 31.01.18 3125436469 15.02.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	A.S.B.	Miscellaneous	Legal Consultants	4606	Binary Legal Servico	951172	15/02/2018	172082	1500	BY42845-SERVICE-Barristers fee	REVENUE
Mid Devon District Council	18UD	Environmental Services	Food Safety	Water Quality Monitor	Fees & Charges	Fees & Charges	7201	South West Water	001343	19/02/2018	172086	710.06	BY40838-SERVICE-South West Water Sampling fees for April 2017	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	23/02/2018	172088	85.45	S002702-SERVICE-Cat. 4448 - Dulux Deep Base U/Coat 2.5L for B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stocks	Stock Purchases	8050	Ici Contract Direct	018503	23/02/2018	172088	421.26	S002702-SERVICE-Cat. 5218675 - V/M Emul 5 Ltr Magnolia (DE604	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Local Land Charges	Local Land Charges	Administration Cost	Dcc Land Search	4420	Devon County Cour	000370	26/02/2018	172093	2160.36	A000028-SERVICE-Fees for Searches 01.01.18 to 31.01.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Leisure Management	External Contractor	External Contractors	4201	Create Digital Media	947652	21/02/2018	172118	2960	BY44440-SERVICE-Social Media Marketing and Digital Developmen	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Repairs & Maintena	Planned Maintenance	2120	Kone Plc	033955	19/02/2018	172121	1494.07	BY44120-SERVICE-PHOENIX HOUSE - LIFT SERVICE PREMIUM TO COVER	REVENUE
Mid Devon District Council	18UD	Community Development	Economic Development	Markets	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	13.54	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Services	Customer Services Admin	Customer Services A	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	46.8	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Services	Community Safety - C.C.T.V.	Cctv Initiatives	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.89	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.89	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Warden Service Expe	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.76	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Technology	Central Telephones	Administration Cost	Line Rental Maint&Calls 2552	4491	Adept Telecom Plc	946516	15/02/2018	172126	1576.11	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Phoenix House	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	48.02	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Buildings	Town Hall	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Asset Management	3 Rivers Developmen	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depot	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	35.21	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	70.2	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	35.82	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Market Walk Gym	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.76	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Administration Cost	Telephones	4402	Adept Telecom Plc	946516	15/02/2018	172126	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Unit 3 Carlu Close	Repairs & Maintena	Planned Maintenance	2120	Adept Telecom Plc	946516	15/02/2018	172126	11.7	PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Cost	Court Costs	4417	Hmcs	938392	16/02/2018	172165	121	WARRANT OF POSSESSION 16.02.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Business Rates	Collection Of Busines	Administration Cost	Court Costs	4417	Hmcs	938392	16/02/2018	172165	36	FACCT FEE 16.02.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Court Costs	4417	Hmcs	938392	16/02/2018	172165	312	EMC SUMMONSES 16.02.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Court Costs	4417	Hmcs	938392	16/02/2018	172165	110	FACCT FEE 16.02.18	REVENUE
Mid Devon District Council	18UD	Revenues And Benefits	Collection Of Council Tax	Collection Of Council	Administration Cost	Court Costs	4417	Hmcs	938392	16/02/2018	172165	735	WARRANT OF COMMITAL 16.02.18	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Cost	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	16/02/2018	172170	174	P005239-EC004-MINOR ELECTRICAL WORKS CERTIFICATES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Cost	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	16/02/2018	172170	174	P005239-EC005-ELECTRICAL INSTALLATION CONDITION REPORTS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Cost	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	16/02/2018	172170	163.32	P005239-EC008-DOMESTIC ELECTRICAL INSTALLATION CERTS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Policy And Management	Repairs Management	Administration Cost	Printing/Stationery/Photocopy	4401	Certsure Niceic	034984	16/02/2018	172170	138	P005239-EC011-DOMESTIC VISUAL CONDITION REPORTS	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	Council Dwelling Impr	Asset Construction	Complete Window Replace P	9081	Anglian Building Prc	950445	19/02/2018	172250	64342.61	BY42040-SERVICE-Replacement PVCU double glazed units & entran	CAPITAL
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training	Post Entry Training	1404	University Of Plymo	943737	19/02/2018	172271	1050	BY44415-SERVICE-Hannah Cameron - Post Entry Training scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training	Post Entry Training	1404	University Of Plymo	943737	19/02/2018	172271	1050	BY44416-SERVICE-Helen Cameron - Post entry training scheme	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training	Post Entry Training	1404	University Of Plymo	943737	19/02/2018	172271	-1050	BY44416-SERVICE-HELEN CAMERON - POST ENTRY TRAINING SCHEME	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Development Control	1401-1499 Training	Post Entry Training	1404	University Of Plymo	943737	19/02/2018	172271	1050	BY44416-SERVICE-HELEN GOVIER - POST ENTRY TRAINING SCHEME	REVENUE
Mid Devon District Council	18UD	Legal & Democratic Services	Legal Services	Legal Services	1701-1791 Miscella	Agency Staff	1702	Badenoch & Clark	026737	20/02/2018	172273	2161.5	E001190-SERVICE-Locum fees	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	654.67	BY44355-SERVICE-Uffculme. DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	626.2	BY44355-SERVICE- DFG Flooring.	REVENUE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	644.4	BY44355-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	869.94	BY44355-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	626.22	BY44355-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	1417.68	BY44355-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	837.72	BY44355-SERVICE-DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	708.84	BY44355-SERVICE-DFG Flooring.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172281	569.28	BY44355-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172282	270	BY44355-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172282	676.62	BY44355-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172282	644.4	BY44355-SERVICE DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172282	644.4	BY44355-SERVICE- DFG Flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptations	Disabled Adaptations	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172282	644.4	BY44355-SERVICE- DFG Flooring.	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Shops/Flats	Market Walk	External Contractor	External Contractors	4201	Tiverton And Taunt	009365	22/02/2018	172284	5130	BY43579-SERVICE-UNIT 10 MARKET WALK REFURBISHMENT - FLOORING	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Purchases	Sub Contractors	4507	Tiverton And Taunt	009365	26/02/2018	172285	996.96	BY43508-SERVICE-renew 12.4m2 vinyl floor	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Economic Development	Business Developme	Miscellaneous	Miscellaneous Expenses	4602	Taunton Deane Bor	002977	21/02/2018	172351	888	BY44484-SERVICE-Cullompton THS Work -	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulations	Building Regulations	Administration Cost	Annual Membership Subs	4408	District Surveyors A	008152	21/02/2018	172361	958.4	BY43723-SERVICE-LABC National subscription April 2017 - Mrach	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	58.6	V000175-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	169.32	V000175-SERVICE-TRAILER MAINTENANCE - G2	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	169.57	V000175-SERVICE-TRAILER MAINTENANCE - G4	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	157.2	V000175-SERVICE-TRAILER MAINTENANCE - G7	REVENUE
Mid Devon District Council	18UD	Grounds Maintenance	Grounds Maintenance	Grounds Maintenance	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	1289.09	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	56.85	V000175-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	3.6	V000175-SERVICE-SUPPY AND PROGRAMME KEY FOB	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	551.02	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	25.2	V000175-SERVICE-VEHICLE MAINTENANCE - HX17 EAK	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Responsive Repairs	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	388.86	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	1721.83	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services Staff Unit	Property Services Sta	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	179.16	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	56.85	V000175-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	268.38	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	7352.26	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	134.41	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	138.24	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	305.19	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	1852.78	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	279.07	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	369	V000175-SERVICE-MOT (VAT ZERO RATED)	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	361	V000175-SERVICE-VEHCILE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	166.86	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	8267.05	V000175-SERVICE-VEHICLE MAINTENANCE	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	757.95	V000175-SERVICE-VEHICLE MAINTENANCE - DEC 17	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	239.58	V000175-SERVICE-VEHICLE MAINTENANCE - LK62 BXW	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	263.25	V000175-SERVICE-VEHICLE MAINTENANCE - LT67 AEX	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	43.2	V000175-SERVICE-VEHICLE MAINTENANCE - LT67 AEY	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	65.8	V000175-SERVICE-VEHICLE MAINTENANCE - VU67 HXM	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	43.2	V000175-SERVICE-VEHICLE MAINTENANCE - VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	329.36	V000175-SERVICE-VEHICLE MAINTENANCE - VU67 HXN	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Collecti	Vehicle Running Co	Vehicle Repairs/Service/Mot	3402	G R Pook Engineeri	000544	21/02/2018	172370	54	V000175-SERVICE-VEHICLE MAINTENANCE - VU67 HTE	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Culm Valley Sports C	Administration Cost	Switch Charges	4414	Worldpay	035052	21/02/2018	172410	111.52	WORLDPAY 21.02.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Exe Valley Leisure Ct	Administration Cost	Switch Charges	4414	Worldpay	035052	21/02/2018	172410	257.67	WORLDPAY 21.02.18	REVENUE
Mid Devon District Council	18UD	Recreation And Sport	Recreation And Sport	Lords Meadow Leisur	Administration Cost	Switch Charges	4414	Worldpay	035052	21/02/2018	172410	200.12	WORLDPAY 21.02.18	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoices	8410	Laser Energy Buyin	949052	22/02/2018	172422	1088.75	CONSOLIDATED UNMETERED SUPPLIES INVOICE	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoices	8410	Laser Energy Buyin	949052	22/02/2018	172423	10654.58	CONSOLIDATED GAS	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Year	Laser Energy	8401 - 8499 Bank A	Laser Energy Invoices	8410	Laser Energy Buyin	949052	22/02/2018	172424	29490.58	CONSOLIDATED ELECTRICITY	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Service	Administration Cost	Books/Publications/Newspap	4407	Cipfa - Publication I	000022	26/02/2018	172507	1908	BY44351-SERVICE-Code of Practice on Local Authority Accountin	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Voids Maintenance	Purchases	Direct Materials Purchases	4504	Exeter Window Stor	937285	27/02/2018	172518	543.56	BY44435-SERVICE-Supply french doors as per quote - 401613 114	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Service	Administration Cost	Annual Membership Subs	4408	Cipfa Business Ltd	939586	23/02/2018	172520	960	TISONLINE TAKE 5 01.04.18 - 31.03.19	REVENUE
Mid Devon District Council	18UD	Finance And Performance	Accountancy Services	Accountancy Service	Administration Cost	Annual Membership Subs	4408	Cipfa Business Ltd	939586	23/02/2018	172521	5256	FINANCE ADVISORY NETWORK 01.04.18 - 01.04.19	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Managing Tenancies	Income Collection	Administration Cost	Court Costs	4417	Hmcs	938392	26/02/2018	172564	3250	ISSUE OF POSSESSION CLAIMS 26.02.18	REVENUE
Mid Devon District Council	18UD	Corporate Management	Corporate Fees	Corporate Fees	Administration Cost	Bank Charges	4413	Capita Business Se	035323	26/02/2018	172565	3156.56	COMMERCIAL VISA CHARGES 26.02.18	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hra	New Build Palmerstor	Asset Construction	External Contractors	9006	Atkins Ltd	948354	26/02/2018	172582	2240	BY41755-SERVICE-Palmerston Park Stage K Contract Administrati	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debtor	Costs	8186	Cyclescheme Limite	942690	27/02/2018	172616	800	BY44551-SERVICE- Cycle to work scheme £800.00 inc	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running Co	Vehicle Hire	3409	Glenspray Motors Li	947984	27/02/2018	172620	4740	E001256-SERVICE-REFUSE VEHICLE HIRE - JAN - MAR 18	REVENUE