

BOROUGH COUNCIL OF WELLINGBOROUGH PAYMENTS OF >= £500 TO SUPPLIERS IN THE MONTH OF

JANUARY 2011

<u>Directorate</u>	<u>Service</u>	<u>Type of Expenditure</u>	<u>Supplier Name</u>	<u>Amount</u>
RESOURCES	RESOURCES - POLICY	Other Grants/Reimbursements	Northamptonshire County Council	146,311.00
RESOURCES	RESOURCES - PERFORMANCE	Services	Northamptonshire County Council	55,000.00
RESOURCES	RESOURCES - POLICY	Communications & Computing	East Northants Council	42,115.00
RESOURCES	RESOURCES - POLICY	Communications & Computing	East Northants Council	42,115.00
RESOURCES	RESOURCES - POLICY	Communications & Computing	East Northants Council	42,115.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	The Castle (Wellingborough) Ltd	32,950.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	D C Leisure Management Ltd	30,551.43
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Purchase	Chatfields	24,920.00
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COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	Bonnar Keenlyside	17,600.00
RESOURCES	RESOURCES - POLICY	Equipment Purchase	Eclipse Group Solutions Ltd	12,678.58
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	NCC Weavers School	12,500.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Services	The Audit Commission	11,360.50
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	Harwoods Clients Account	11,195.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Spire Homes (LG) Ltd	10,720.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Services	The Audit Commission	9,500.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Services	The Audit Commission	9,452.50
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	Smartstreets Ltd	8,750.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	W S Howe & Co (Wellingborough) Ltd	8,562.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Viridor Waste Management Ltd	7,745.28
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	CIPFA Business Ltd	7,140.00
RESOURCES	RESOURCES - POLICY	Other Grants/Reimbursements	Northamptonshire County Council	7,000.00
RESOURCES	RESOURCES - POLICY	Services	Underwoods LLP	6,666.67
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Printing, Stationery & Office Supplies	Northamptonshire County Council	6,000.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	CIPFA Business Ltd	5,950.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	Leonie Cowen & Associates	5,760.65
RESOURCES	RESOURCES - PERFORMANCE	Services	Capita Business Services Ltd	5,750.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	Lambert Smith Hampton	4,687.50
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Sun Safe Play Systems Ltd	4,459.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	John Bright Builders Ltd	4,450.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	One51 ES Plastics (UK) Ltd T/A MGB Plastics Ltd	4,253.55
RESOURCES	RESOURCES - POLICY	Professional Fees	Underwoods LLP	4,062.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Communications & Computing	Unit 4 Business Software Ltd	4,000.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	3,712.90
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	Pinsent Masons LLP Client Account	3,707.66
RESOURCES	RESOURCES - PERFORMANCE	Services	Wellingborough Volunteer Bureau Ltd	3,650.95
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Viridor Waste Management Ltd	3,507.13
RESOURCES	RESOURCES - FINANCIAL SERVICES	Services	Sector Treasury Services Ltd	3,500.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	3,483.36

DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Spire Homes (LG) Ltd	3,476.73
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	3,408.22
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Colson And Loaring Ltd	3,318.00
RESOURCES	RESOURCES - POLICY	Equipment Purchase	Dell Corporation Ltd	3,288.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Wheldon Contracts & Services Ltd	3,288.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	W S Howe & Co (Wellingborough) Ltd	3,200.00
RESOURCES	RESOURCES - PERFORMANCE	Services	Northamptonshire County Council	3,164.98
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Axis Automatic Entrance Systems Ltd	3,115.91
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Hire & Rental	C P Davidson & Sons Ltd	3,092.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	3,078.65
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	Northamptonshire County Council	3,000.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	BSG Property Services Ltd	2,988.43
RESOURCES	RESOURCES - PERFORMANCE	Communications & Computing	Capita Business Services Ltd	2,900.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Hire & Rental	C P Davidson & Sons Ltd	2,892.00
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DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Hire & Rental	C P Davidson & Sons Ltd	2,892.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions (Non SLA)	Westcotec Ltd	2,880.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Services	Northamptonshire County Council	2,878.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Hire & Rental	C P Davidson & Sons Ltd	2,834.13
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Electricity	Southern Electric PLC	2,749.45
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Systems Accountants Ltd	2,660.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Viridor Waste Management Ltd	2,637.91
RESOURCES	RESOURCES - POLICY	Communications & Computing	Schneider Electric IT UK Limited	2,617.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Communications & Computing	British Telecommunications PLC	2,526.20
RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	2,394.39
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Samco Industrial Rewinds	2,300.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	2,175.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	2,175.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Building Contract Payment	Phoenix Surfacing Ltd	2,152.50
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	One51 ES Plastics (UK) Ltd T/A MGB Plastics Ltd	2,126.45
RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	2,040.97
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Central Postages	Royal Mail	2,012.33
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions (Non SLA)	Care and Repair	1,961.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions (Non SLA)	Care and Repair	1,961.00
RESOURCES	RESOURCES - POLICY	Equipment Purchase	East Northants Council	1,940.26
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	1,939.31
RESOURCES	RESOURCES - POLICY	Communications & Computing	East Northants Council	1,872.34
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Communications & Computing	Smartways Technology Ltd	1,855.00
RESOURCES	RESOURCES - POLICY	Services	Underwoods LLP	1,807.23
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	J Memoli Electrical Installations Ltd	1,800.99
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Equipment, Furniture & Materials	The Enigma Encoding Co Ltd	1,780.00

RESOURCES	RESOURCES - POLICY	Professional Fees	Underwoods LLP	1,745.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	1,740.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Central Postages	Royal Mail	1,723.39
CHIEF EXECUTIVE	CHIEF EXECUTIVE	Communications & Computing	Smartways Technology Ltd	1,645.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Northampton Borough Council	1,621.80
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Services	Document Techs & Imaging Solutions Ltd	1,543.88
RESOURCES	RESOURCES - POLICY	Professional Fees	Underwoods LLP	1,530.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Acquaint Consolidated Services	1,470.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Salaries & Wages	Medigold Health Consultancy Ltd	1,444.95
RESOURCES	RESOURCES - POLICY	Equipment Purchase	Dell Corporation Ltd	1,425.60
RESOURCES	RESOURCES - POLICY	Central Telephones	Vodafone Ltd (Corporate)	1,383.80
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Grants and Subscriptions	Excitech Ltd	1,300.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	Sherriff Amenity	1,291.50
RESOURCES	RESOURCES - PERFORMANCE	Services	Her Majesty's Court Service	1,260.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Systems Accountants Ltd	1,260.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	Broxap	1,223.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Gas	Eon UK PLC	1,212.88
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Electricity	Southern Electric PLC	1,207.69
RESOURCES	RESOURCES - POLICY	Professional Fees	Underwoods LLP	1,125.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Systems Accountants Ltd	1,120.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Communications & Computing	Bartec Auto ID Ltd	1,080.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	W S Howe & Co (Wellingborough) Ltd	1,060.05
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing Ltd	1,058.96
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	Pinsent Masons LLP Client Account	1,035.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Country Kennels & Cattery	1,030.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	RPS Group Plc	1,029.75
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	Pinsent Masons	1,001.90
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions (Non SLA)	Care and Repair	1,000.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Country Kennels & Cattery	1,000.00
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	987.50
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Daglish Electrical Ltd	969.92
RESOURCES	RESOURCES - POLICY	Central Telephones	Vodafone Ltd (Corporate)	957.37
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	937.50
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Water	Anglian Water Services	859.79
RESOURCES	RESOURCES - PERFORMANCE	Services	G4S Cash Services Ltd	847.11
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Systems Accountants Ltd	840.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Applied Sweepers Ltd	806.71
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing Ltd	791.48
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Rent	Churchills Rentals	787.50
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Services	Brian Barber Associates	762.80
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Printing, Stationery & Office Supplies	East Northants Council	733.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Training	Redactive Events Ltd	725.00
RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	718.47
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Repairs & Maintenance	Wellingborough Homes Ltd	705.20
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Applied Sweepers Ltd	696.29
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Electricity	Southern Electric PLC	689.28

COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Catering	Booker Cash & Carry Ltd	680.89
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Services	Hewitsons	666.00
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Electricity	Eon UK PLC	662.93
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	J & D Mobility Services Ltd	650.00
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	S J Hawkes Ltd	639.18
DEVELOPMENT RESOURCES	RESOURCES - FINANCIAL SERVICES	Communications & Computing	British Telecommunications PLC	631.55
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Colson And Loaring Ltd	615.60
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing Ltd	608.00
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions (Non SLA)	Northamptonshire Police	600.00
COMMUNITY DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Hygiene Pest Control	585.00
COMMUNITY DEVELOPMENT RESOURCES	RESOURCES - POLICY	Communications & Computing	Dell Corporation Ltd	576.78
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions (Non SLA)	Friends of The Avenue Infant School	576.00
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Criminal Records Bureau	576.00
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Central Telephones	Virgin Media Business	570.00
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Cammack & Wilcox Ltd	568.45
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	562.82
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Chubb Fire Ltd	562.21
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	Broxap	562.00
DEVELOPMENT RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Systems Accountants Ltd	560.00
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	Action for Children	559.00
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	557.27
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	555.00
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Grants and Subscriptions	NCC Weavers School	550.00
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	533.69
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Equipment, Furniture & Materials	Straight PLC	533.50
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Training	Institute Of Customer Services	525.00
DEVELOPMENT RESOURCES	RESOURCES - PERFORMANCE	Communications & Computing	Document Output Solutions UK Ltd	525.00
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DEVELOPMENT RESOURCES	RESOURCES - PERFORMANCE	Communications & Computing	Document Output Solutions UK Ltd	525.00
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Peter Tomas Company Ltd	514.80
DEVELOPMENT RESOURCES	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Kingsway Tyres (Stamford) Ltd	510.54
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	510.00
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	David Robbins Associates	500.00
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	Wellingborough Homes Ltd	500.00
DEVELOPMENT RESOURCES	RESOURCES - POLICY	Professional Fees	David Robbins Associates	500.00
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Printing, Stationery & Office Supplies	Leicestershire County Council	500.00
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	David Robbins Associates	500.00
DEVELOPMENT RESOURCES	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	David Robbins Associates	500.00
COMMUNITY DEVELOPMENT RESOURCES	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	British Parking Association	500.00