

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

JUNE 2011

<u>Directorate</u>	<u>Service</u>	<u>Type of Expenditure</u>	<u>Supplier Name</u>	<u>Amount</u>
RESOURCES	RESOURCES - FINANCIAL SERVICES	Rent	Threadneedle Property Unit Trust	75,006.40
RESOURCES	RESOURCES - FINANCIAL SERVICES	Salaries & Wages	Northamptonshire County Council	73,166.67
RESOURCES	RESOURCES - POLICY	Communications & Computing	East Northants Council	43,017.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	D C Leisure Management Ltd	32,201.20
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Grants and Subscriptions	The Castle (Wellingborough) Ltd	29,655.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	Harwoods Clients Account	11,605.00
RESOURCES	RESOURCES - POLICY	Equipment Purchase	Selection Services Ltd	10,879.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Services	The Audit Commission	10,790.50
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Grounds Maintenance	R C Smith Plants	10,596.95
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	CIPFA Business Ltd	9,000.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	CIPFA Business Ltd	7,735.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Spire Homes (LG) Ltd	7,711.46
RESOURCES	RESOURCES - POLICY	Communications & Computing	Upgrade Options Ltd	7,423.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	Spire Homes (LG) Ltd	7,105.50
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	Bonnar Keenlyside	6,600.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	S J B Recycling Ltd	5,472.00
RESOURCES	RESOURCES - POLICY	Communications & Computing	Selection Services Ltd	5,382.91
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Capital Grants	J & D Mobility	4,935.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Environmental Husbandry	4,822.55
RESOURCES	RESOURCES - FINANCIAL SERVICES	Services	Vanderpump and Sykes Solicitors	4,800.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	4,440.92
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Communications & Computing	Bartec Auto ID Ltd	4,440.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	4,429.62
RESOURCES	RESOURCES - POLICY	Communications & Computing	Jadu Ltd	4,392.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	4,079.08
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Wilbytree Surgeons Ltd	3,660.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Arval PHH Business Solutions Ltd	3,634.53
RESOURCES	RESOURCES - POLICY	Services	Valuation Office Agency	3,500.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Arthur Fitzhugh Decorators	3,040.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Tor Coatings Ltd	3,014.19
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	S J B Recycling Ltd	2,880.00
CHIEF EXECUTIVE	CHIEF EXECUTIVE	Services	Systems Accountants Ltd	2,520.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	2,195.50
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	2,195.50
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	2,195.50
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing	2,116.87
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing Ltd	2,072.61
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing	2,054.32
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Central Postages	Royal Mail	2,040.13
RESOURCES	RESOURCES - POLICY	Electricity	Southern Electric PLC	2,030.83
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	2,000.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	2,000.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	2,000.00

RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	2,000.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Career Drive Resourcing Ltd	1,957.52
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Peacock & Horgan	1,934.70
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Electricity	Southern Electric PLC	1,873.83
RESOURCES	RESOURCES - POLICY	Services	Underwoods LLP	1,800.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	1,756.40
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Water	Anglian Water Services	1,699.74
RESOURCES	RESOURCES - POLICY	Central Telephones	British Telecommunications PLC	1,600.47
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	1,600.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	1,600.00
CHIEF EXECUTIVE	CHIEF EXECUTIVE	Members Expenses	The Castle (Wellingborough) Ltd	1,534.79
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Repairs & Maintenance	Wellingborough Homes Ltd	1,510.19
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	G H Plastering	1,500.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Acquaint Consolidated Services	1,470.00
CHIEF EXECUTIVE	CHIEF EXECUTIVE	Services	Systems Accountants Ltd	1,400.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Central Postages	Royal Mail	1,398.55
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Zephyr TVC	1,318.15
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	1,317.30
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	High View Hotel	1,305.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Repairs & Maintenance	S J Hawkes Ltd	1,248.30
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	1,234.20
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Hays	1,200.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Services	Abacus	1,169.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	The Tool People	1,155.00
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	1,124.48
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Greener Options Ltd	1,118.00
RESOURCES	RESOURCES - POLICY	Water	Anglian Water Services	1,106.39
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Central Postages	Royal Mail	1,095.44
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	Pinsent Masons	1,089.94
RESOURCES	RESOURCES - PERFORMANCE	Services	Her Majesty's Court Service	1,086.00
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	1,071.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Training	Brampton Valley Training & Assessments	1,036.00
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	1,036.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Central Postages	Royal Mail	1,010.68
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	S J B Recycling Ltd	1,008.00
RESOURCES	RESOURCES - POLICY	Services	Underwoods LLP	1,000.00
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	956.25
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Repairs & Maintenance	S J Hawkes Ltd	941.70
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	937.50
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	Shadow Protection Services Ltd	924.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	High View Hotel	920.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Country Kennels & Cattery	895.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Electricity	Southern Electric PLC	889.87
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Water	Anglian Water Services	863.06
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Water	Anglian Water Services	863.06
RESOURCES	RESOURCES - PERFORMANCE	Services	G4S Cash Services Ltd	847.11

DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	833.06
RESOURCES	RESOURCES - POLICY	Agency staff	Revelstoke Limited	831.25
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Carter SBM Ltd	800.00
RESOURCES	RESOURCES - POLICY	Catering	Bnp Paribas Lease Group (rentals) Ltd	798.18
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	C P Davidson & Sons Ltd	794.66
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	792.49
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Criminal Records Bureau	792.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	Shadow Protection Services Ltd	728.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	710.79
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	701.10
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	High View Hotel	690.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	PJC Sparks Electrical	678.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	C Hogben T/A Barton Gardens	660.00
COMMUNITY	COMMUNITY - ORGANISATIONAL DEVELOPMENT	Training	Playsafety Ltd	640.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	627.30
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	604.58
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	1st Class Entertainment Agency	595.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Gas	British Gas Business	582.54
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	S I T A	581.40
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Higham Flat Roofing Ltd	580.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	PJC Sparks Electrical	576.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	575.98
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Central Telephones	Virgin Media Business	570.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	High View Hotel	570.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Homeless Accommodation	Euro Hotel	555.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Printing, Stationery & Office Supplies	Company Barclaycard	554.94
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	C P Davidson & Sons Ltd	552.94
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Kingsway Tyres (Stamford) Ltd	547.71
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	The Tool People	536.00
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	1st Class Entertainment Agency	535.00
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Agency staff	Face to Face Northants Ltd	533.09
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Kingsway Tyres (Stamford) Ltd	532.46
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Kingsway Tyres (Stamford) Ltd	530.66
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Kingsway Tyres (Stamford) Ltd	530.66
COMMUNITY	COMMUNITY - NEIGHBOURHOOD DEVELOPMENT	Services	1st Class Entertainment Agency	525.00
RESOURCES	RESOURCES - FINANCIAL SERVICES	Agency staff	Badenoch & Clark	524.79
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Vehicle Fleet Costs	Kingsway Tyres (Stamford) Ltd	521.26
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Services	Pinnacle Homecare	518.17
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Tor Coatings Ltd	508.14
DEVELOPMENT	DEVELOPMENT - ENVIRONMENTAL SERVICES	Cleaning & Chemicals	Nomix Enviro	502.50
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	David Robbins Associates	500.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Printing, Stationery & Office Supplies	Sabell & Co Ltd	500.00
RESOURCES	RESOURCES - POLICY	Repairs & Maintenance	Axis Automatic Entrance Systems Ltd	500.00
DEVELOPMENT	DEVELOPMENT - BUILT ENVIRONMENT	Project Costs	David Robbins Associates	500.00
RESOURCES	RESOURCES - POLICY	Professional Fees	David Robbins Associates	500.00
RESOURCES	RESOURCES - POLICY	Professional Fees	David Robbins Associates	500.00

COMMUNITY

COMMUNITY - NEIGHBOURHOOD DEVELOPMENT

Grants and Subscriptions

Wellingborough Twinning Assoc

500.00