

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

**JANUARY 2013**

<u>Directorate</u>	<u>Service</u>	<u>Type of Expenditure</u>	<u>Supplier Name</u>	<u>Amount</u>
RESOURCES DIRECT OTHER INCOME & EXPENDITURE		Salaries & Wages	Northamptonshire County Council	79,416.67
SERVICES DIRECT COMMUNITY		Grants and Subscriptions	Nene Valley C A B	25,000.00
RESOURCES DIRECT FINANCE DIVISION		Services	Warwickshire Primary Care Trust	15,080.00
RESOURCES DIRECT FINANCE DIVISION		Services	Northampton Borough Council	11,523.00
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Homeless Accommodation	Harwoods Clients Account	10,545.00
SERVICES DIRECT COMMUNITY		Grants and Subscriptions	NCC Weavers School	9,375.00
RESOURCES DIRECT RESOURCES DIVISION		Services	CS2 Ltd	6,375.00
CAPITAL CAPITAL PROJECTS		Capital Grants	Spartex Buildind Services Ltd	6,360.30
RESOURCES DIRECT RESOURCES DIVISION		Repairs & Maintenance	Harwoods	6,099.00
SERVICES DIRECT COMMUNITY		Services	Chris Hill Associate	4,800.00
CAPITAL CAPITAL PROJECTS		Capital Grants	Spire Homes (LG) Ltd	4,713.75
CAPITAL CAPITAL PROJECTS		Professional Fees	Spire Homes (LG) Ltd	4,114.00
CAPITAL CAPITAL PROJECTS		Capital Grants	Spire Homes (LG) Ltd	3,857.92
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Agency staff	Calco Services Ltd	3,678.64
RESOURCES DIRECT INFORMATION TECHNOLOGY SHARED SERVICE		Communications & Computing	British Telecommunications PLC	3,517.20
CAPITAL CAPITAL PROJECTS		Capital Grants	Colson And Loaring Ltd	2,870.70
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Services	Blachere Illumination UK Ltd	2,833.33
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Repairs & Maintenance	Wellingborough Homes Ltd	2,803.19
RESOURCES DIRECT RESOURCES DIVISION		Repairs & Maintenance	W S Howe & Co (Wellingborough) Ltd	2,210.00
CAPITAL CAPITAL PROJECTS		Capital Grants	Spire Homes (LG) Ltd	2,095.17
RESOURCES DIRECT INFORMATION TECHNOLOGY SHARED SERVICE		Central Telephones	Daisy Telecoms	1,981.64
CAPITAL CAPITAL PROJECTS		Capital Grants	Spire Homes (LG) Ltd	1,827.12
SERVICES DIRECT COMMUNITY		Services	Hygiene Pest Control Ltd	1,800.00
CAPITAL CAPITAL PROJECTS		Capital Grants	Premier Mobility	1,799.00
CAPITAL CAPITAL PROJECTS		Capital Grants	EMS Lifts Ltd	1,775.00
RESOURCES DIRECT RESOURCES DIVISION		Training	Supporting Customer Care Ltd	1,350.00
RESOURCES DIRECT RESOURCES DIVISION		Central Postages	Royal Mail	1,325.86
RESOURCES DIRECT RESOURCES DIVISION		Central Postages	Royal Mail	1,272.87
SERVICES DIRECT COMMUNITY		Electricity	Southern Electric PLC	1,217.34
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Rent	Martin Hawksby	1,200.00
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Rent	Martin Pendered & Co	1,200.00
RESOURCES DIRECT RESOURCES DIVISION		Training	Supporting Customer Care Ltd	1,200.00
RESOURCES DIRECT INFORMATION TECHNOLOGY SHARED SERVICE		Central Telephones	Vodafone Ltd (Corporate)	1,197.48
CAPITAL CAPITAL PROJECTS		Capital Grants	Department for Communities & Local Government	1,186.57
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Rent	Most Wanted Homes	1,150.00
SERVICES DIRECT COMMUNITY		Services	Bruce Carter & Son	1,141.00
RESOURCES DIRECT RESOURCES DIVISION		Central Postages	Royal Mail	1,005.56
RESOURCES DIRECT FINANCE DIVISION		Agency staff	Morgan Hunt Public Sector Ltd	987.13
SERVICES DIRECT PLANNING & LOCAL DEVELOPMENT DIVISION		Repairs & Maintenance	Wellingborough Homes Ltd	976.00
CAPITAL CAPITAL PROJECTS		Professional Fees	BCAL Consulting	950.00
RESOURCES DIRECT FINANCE DIVISION		Agency staff	Morgan Hunt Public Sector Ltd	927.50
RESOURCES DIRECT FINANCE DIVISION		Agency staff	Morgan Hunt Public Sector Ltd	927.50
RESOURCES DIRECT FINANCE DIVISION		Agency staff	Morgan Hunt Public Sector Ltd	914.25

SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Agency staff	Interaction Recruitment	906.99
RESOURCES DIREC RESOURCES DIVISION	Repairs & Maintenance	Mr S W Howe	800.00
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Agency staff	Interaction Recruitment	771.25
RESOURCES DIREC RESOURCES DIVISION	Services	Underwoods LLP	750.00
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Agency staff	Interaction Recruitment	740.40
RESOURCES DIREC RESOURCES DIVISION	Training	Capita Business Services Ltd	740.00
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Repairs & Maintenance	Wellingborough Homes Ltd	738.70
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Services	Empty Homes UK Ltd	700.00
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Electricity	Eon UK PLC	689.17
RESOURCES DIREC RESOURCES DIVISION	Services	Parkinson Bailiff Services Ltd	670.00
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Grants and Subscriptions	Excitech Ltd	650.00
RESOURCES DIREC FINANCE DIVISION	Central Postages	TNT Post South West Ltd	609.50
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Services	Northamptonshire County Council	605.50
RESOURCES DIREC FINANCE DIVISION	Central Postages	TNT Post South West Ltd	593.96
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Repairs & Maintenance	Wellingborough Homes Ltd	560.00
RESOURCES DIREC RESOURCES DIVISION	Agency staff	Interaction Recruitment	513.56
RESOURCES DIREC FINANCE DIVISION	Agency staff	Interaction Recruitment	509.86
RESOURCES DIREC FINANCE DIVISION	Agency staff	Interaction Recruitment	509.86
SERVICES DIRECTC PLANNING & LOCAL DEVELOPMENT DIVISION	Rent	Renaissance Property Management Ltd	500.00
RESOURCES DIREC RESOURCES DIVISION	Training	Leicestershire County Council	500.00