

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

**NOVEMBER 2013**

<u>Directorate</u>	<u>Service</u>	<u>Type of Expenditure</u>	<u>Supplier Name</u>	<u>Amount</u>
RESOURCES DIRECTORATE	CORPORATE INCOME & EXPENDITURE	Salaries & Wages	Northamptonshire County Council	92,250.00
SERVICES DIRECTORATE	COMMUNITY	Grants and Subscriptions	The Castle (Wellingborough) Ltd	24,618.25
SERVICES DIRECTORATE	ENVIRONMENTAL SERVICES DIVISION	Services	Wellingborough Norse Ltd	15,291.00
SERVICES DIRECTORATE	COMMUNITY	Grants and Subscriptions	Victoria Centre	11,500.00
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Homeless Accommodation	Harwoods Clients Account	9,280.00
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Grants and Subscriptions	Northamptonshire County Council	6,900.00
RESOURCES DIRECTORATE	FINANCE DIVISION	Services	NHS Arden CSU	5,026.67
RESOURCES DIRECTORATE	CORPORATE INCOME & EXPENDITURE	Unfunded Pensions	Northamptonshire County Council	4,075.98
CAPITAL	CAPITAL PROJECTS	Capital Grants	Moatside Plumbing & Heating	3,963.75
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Repairs & Maintenance	S J Hawkes Ltd	2,771.34
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Repairs & Maintenance	S J Hawkes Ltd	2,090.66
RESOURCES DIRECTORATE	INFORMATION TECHNOLOGY SHARED SERVICE	Central Telephones	Daisy Telecoms	1,548.50
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Rent	Acorn Sales & Lettings	1,490.00
SERVICES DIRECTORATE	COMMUNITY	Services	Chris Hill Associate	1,320.00
CAPITAL	CAPITAL PROJECTS	Capital Grants	Colson And Loaring Ltd	1,311.60
SERVICES DIRECTORATE	COMMUNITY	Electricity	Southern Electric PLC	1,237.81
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Rent	Daily Lettings	1,190.00
RESOURCES DIRECTORATE	FINANCE DIVISION	Central Postages	TNT Post South West Ltd	984.31
RESOURCES DIRECTORATE	FINANCE DIVISION	Central Postages	TNT Post South West Ltd	948.78
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Agency staff	Venn Group Ltd	922.78
RESOURCES DIRECTORATE	FINANCE DIVISION	Central Postages	TNT Post South West Ltd	920.03
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Agency staff	Venn Group Ltd	897.84
RESOURCES DIRECTORATE	FINANCE DIVISION	Agency staff	Morgan Hunt Public Sector Ltd	869.50
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SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Homeless Accommodation	Euro Hotel	840.00
CAPITAL	CAPITAL PROJECTS	Capital Grants	Colson And Loaring Ltd	824.40
RESOURCES DIRECTORATE	RESOURCES DIVISION	Repairs & Maintenance	Alderman Roofing Ltd	784.00
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Agency staff	Venn Group Ltd	710.79
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Services	Kettering Borough Council	662.50
RESOURCES DIRECTORATE	INFORMATION TECHNOLOGY SHARED SERVICE	Communications & Computing	ACL (Associated Consultants Ltd)	605.00
RESOURCES DIRECTORATE	RESOURCES DIVISION	Training	Deborah Moon	600.00
CAPITAL	CAPITAL PROJECTS	Repairs & Maintenance	Brandon Surveys Limited	590.00
RESOURCES DIRECTORATE	RESOURCES DIVISION	Gas	Total Gas & Power Limited	582.99
RESOURCES DIRECTORATE	RESOURCES DIVISION	Agency staff	Interaction Recruitment	573.54
RESOURCES DIRECTORATE	RESOURCES DIVISION	Agency staff	Interaction Recruitment	537.24
RESOURCES DIRECTORATE	INFORMATION TECHNOLOGY SHARED SERVICE	Communications & Computing	Peopletime Ltd	534.50
RESOURCES DIRECTORATE	FINANCE DIVISION	Services	Peopletime Ltd	527.50
SERVICES DIRECTORATE	PLANNING & LOCAL DEVELOPMENT DIVISION	Homeless Accommodation	The Columbia Hotel & Restaurant	510.00