



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
01-Jan-17	Mazars Llp	13,507.20	Internal Audit Fee	Procurement tender
05-Jan-17	Jump Media Group Ltd	2,200.00	Marketing	Procurement tender
05-Jan-17	Jump Media Group Ltd	2,800.00	Marketing	Procurement tender
05-Jan-17	Assist Trauma Care	74,002.25	Partnership Projects	Procurement tender
05-Jan-17	South Northamptonshire Council.	1,000.00	Professional Fees	Statutory provider
09-Jan-17	Treble 5 Treble 1 Ltd	4,389.50	Other Third Party Payments	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jan-17	Henry Gordon	1,262.10	Professional Fees	VfM is achieved through the use of the governments procurement website & requisitioning process
12-Jan-17	Badenoch & Clark	1,500.00	Agency / Temp Staff	Procurement tender
12-Jan-17	Badenoch & Clark	2,500.00	Agency / Temp Staff	Procurement tender
12-Jan-17	Badenoch & Clark	2,650.00	Agency / Temp Staff	Procurement tender
13-Jan-17	ICVA	1,084.90	Professional Fees	Statutory provider
13-Jan-17	Sally Ann Hart	15,689.00	Professional Fees	VfM is achieved through the use of the governments procurement website & requisitioning process
16-Jan-17	Cherwell District Council	1,500.00	Professional Fees	Statutory provider
17-Jan-17	New Edge Media Ltd	839.00	Books & Publications	VfM is achieved through the use of the governments procurement website & requisitioning process
19-Jan-17	Victim Support	46,243.53	Professional Fees	Procurement tender
19-Jan-17	Victim Support	287,534.00	Professional Fees	Procurement tender
24-Jan-17	Badenoch & Clark	2,500.00	Agency / Temp Staff	Procurement tender
24-Jan-17	Badenoch & Clark	2,650.00	Agency / Temp Staff	Procurement tender
24-Jan-17	Restorative Solutions Cic	23,750.00	Professional Fees	Procurement tender
25-Jan-17	Department For Work & Pensions	1,000.00	External Audit Fee	Statutory provider