

Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
01-Mar-17	VICTIM SUPPORT	143,767.00	Partnership Projects	Procurement tender
01-Mar-17	VICTIM SUPPORT	143,767.00	Partnership Projects	Procurement tender
01-Mar-17	KETTERING BOROUGH COUNCIL	600.00	Printing	Statutory provider
06-Mar-17	THE UNIVERSITY OF NORTHAMPTON	29,800.00	Partnership Projects	Procurement tender
08-Mar-17	JUMP MEDIA GROUP LTD	2,200.00	Marketing	Procurement tender
08-Mar-17	JUMP MEDIA GROUP LTD	4,095.00	Marketing	Procurement tender
13-Mar-17	VICTIM SUPPORT	27,482.56	Partnership Projects	Procurement tender
13-Mar-17	MAZARS LLP	3,216.00	Internal Audit Fee	Procurement tender
14-Mar-17	KPMG LLP	11,072.75	External Audit Fee	Procurement tender
15-Mar-17	CHERWELL DISTRICT COUNCIL	1,500.00	Professional Fees	Statutory provider
21-Mar-17	GRANT THORNTON UK LLP	78,345.00	Professional Fees	Procurement tender
21-Mar-17	NORTHAMPTONSHIRE COUNTY COUNCIL	200,900.00	Partnership Projects	Statutory provider
24-Mar-17	NORTHAMPTON BOROUGH COUNCIL	850.00	Printing	Statutory provider
27-Mar-17	VICTIM SUPPORT	27,870.79	Partnership Projects	Procurement tender
28-Mar-17	NHS ENGLAND	97,500.00	Partnership Projects	Statutory provider
29-Mar-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
29-Mar-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
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31-Mar-17	MAZARS LLP	4,180.80	Internal Audit Fee	Procurement tender
31-Mar-17	BEVAN BRITTAN LLP	11,386.00	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process
31-Mar-17	PINK HORIZON CONSULTING LTD	771.24	External Training Courses	VfM is achieved through the use of the governments procurement website & requisitioning process
31-Mar-17	EVERSHEDS LLP	7,251.50	REDACT	VfM is achieved through the use of the governments procurement website & requisitioning process