



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
01-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
01-Feb-17	MAZARS LLP	8,040.00	Internal Audit Fee	Procurement tender
01-Feb-17	THE UNIVERSITY OF NORTHAMPTON	4,100.00	Hire of Rooms/Premises	Procurement tender
01-Feb-17	NOTTINGHAM CITY COUNCIL	6,732.68	Professional Fees	Statutory provider
02-Feb-17	COMENSURA LTD	758.15	Agency / Temp Staff	Procurement tender
03-Feb-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
03-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
03-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
03-Feb-17	BADENOCH AND CLARK	2,120.00	Agency / Temp Staff	Procurement tender
03-Feb-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
06-Feb-17	KPMG LLP	11,072.75	External Audit Fee	Procurement tender
07-Feb-17	NOTTINGHAM CITY COUNCIL	5,795.33	Professional Fees	Statutory provider
10-Feb-17	JUMP MEDIA GROUP LTD	2,200.00	Marketing	Procurement tender
14-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
14-Feb-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
14-Feb-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
16-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
16-Feb-17	CHERWELL DISTRICT COUNCIL	1,500.00	Professional Fees	Statutory provider
21-Feb-17	KPMG LLP	11,072.75	External Audit Fee	Procurement tender
21-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
21-Feb-17	JUMP MEDIA GROUP LTD	1,270.00	Printing	Procurement tender
22-Feb-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender

22-Feb-17	BADENOCH AND CLARK	2,650.00	Agency / Temp Staff	Procurement tender
27-Feb-17	NORTHAMPTONSHIRE COUNTY COUNCIL	239,840.00	Partnership Projects	Statutory provider
28-Feb-17	JUMP MEDIA GROUP LTD	4,070.20	Marketing	Procurement tender
28-Feb-17	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
28-Feb-17	PAUL MARTIN ASSOCIATES LTD	5,030.00	Printing	VfM is achieved through the use of the governments procurement website & requisitioning process