



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
01-Sep-17	TREBLE 5 TREBLE 1 LTD	9,393.50	Other Third Party Payments	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Sep-17	ASSIST TRAUMA CARE	134,002.25	Partnership Projects	Procurement tender
01-Sep-17	ASSIST TRAUMA CARE	74,002.25	Partnership Projects	Procurement tender
01-Sep-17	RESTORATIVE SOLUTIONS CIC	23,750.00	Professional Fees	Procurement tender
01-Sep-17	MAJESTEC IT LTD	1,154.00	Professional Fees	VfM is achieved through the use of the governments procurement website & requisitioning process
01-Sep-17	METCALF COMMERCIAL DECORATORS LIMITED	7,770.00	Planned Maintenance	VfM is achieved through the use of the governments procurement website & requisitioning process
07-Sep-17	THE ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	900.00	Subscriptions	VfM is achieved through the use of the governments procurement website & requisitioning process
11-Sep-17	JUMP MEDIA GROUP LTD	1,656.00	Marketing	Procurement tender
11-Sep-17	JUMP MEDIA GROUP LTD	2,344.38	Marketing	Procurement tender
11-Sep-17	JUMP MEDIA GROUP LTD	2,690.34	Marketing	Procurement tender
11-Sep-17	JUMP MEDIA GROUP LTD	1,656.00	Marketing	Procurement tender
13-Sep-17	CIPFA BUSINESS LTD	4,059.50	Consultants Fees	Single Supplier
14-Sep-17	POLICE AUTHORITY TREASURERS SOCIETY	2,583.00	Consultants Fees	Statutory provider
19-Sep-17	VISAV LTD	1,000.00	Software Licences	VfM is achieved through the use of the governments procurement website & requisitioning process
22-Sep-17	Redacted	580.62	Professional Fees	Redacted