Payment Date	Amount £ SUPPLIER	DETAIL	VFM
06/08/2021 06/08/2021 13/08/2021 13/08/2021 20/08/2021 20/08/2021 20/08/2021 27/08/2021	306,843.0 VOICE FOR WITTIMS AND WITNESSES 904.28 BROOK STREET 5,000.00 AR MEDIA 1,183.13 BROOK STREET 15,942.00 NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST 898.48 PP DR 927.44 BROOK STREET 5,1194.65 TREES TREEBE 1	QUARTERLY FUNDING PAYMENT SAFE STREET, AGENTY COSTS FOR PROJECT MANAGER FILMING FOR YOUNG DIRVERS APP SAFES STREET, AGENTY COSTS FOR PROJECT MANAGER OP ALIOY - PROVISION OF MENTAL HEALTH NURSE IN CONTROL ROOM LICENCE TO BANABLE USE OF MUSICA ET VENTS SAFER STREETS, AGENTY COSTS FOR PROJECT MANAGER OUARTERLY CONTRIBUTION TO CRIMESTOPPESS	VIM is achieved through the use of the governments procurement website & requisitioning process funding revelved from Home Office or VIM is achieved through the use of the governments procurement website & requisitioning process funding revelved from Home Office or VIM is achieved through the use of the governments procurement website & requisitioning process IVIM is achieved through the use of the governments procurement website & requisitioning process Funding received from Home Office or VIM is achieved through the use of the governments procurement website & requisitioning process IVIM is achieved through the use of the governments procurement website & requisitioning process