



Invoice Date	Supplier Name	Value	Line Description	Value for Money (VfM)
07-Dec-16	BADENOCH AND CLARK	5,000.00	Agency / Temp Staff	Procurement tender
07-Dec-16	GAVIN WILLIS CREATIVE MARKETING LTD	10,049.00	Software - purchase	Statutory provider
10-Dec-16	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
12-Dec-16	BADENOCH AND CLARK	2,500.00	Agency / Temp Staff	Procurement tender
12-Dec-16	NORTHAMPTONSHIRE COUNTY COUNCIL	42,533.00	Professional Fees	Statutory provider
13-Dec-16	MAZARS LLP	4,180.80	Internal Audit Fee	Procurement tender
15-Dec-16	JUMP MEDIA GROUP LTD	2,120.00	Marketing	Procurement tender
15-Dec-16	JUMP MEDIA GROUP LTD	2,200.00	Marketing	Procurement tender
15-Dec-16	JUMP MEDIA GROUP LTD	2,498.00	Consultants Fees	Procurement tender
21-Dec-16	BADENOCH AND CLARK	12,500.00	Agency / Temp Staff	Procurement tender
21-Dec-16	BADENOCH AND CLARK	26,500.00	Agency / Temp Staff	Procurement tender
22-Dec-16	BADENOCH AND CLARK	10,000.00	Agency / Temp Staff	Procurement tender
22-Dec-16	BADENOCH AND CLARK	13,100.00	Agency / Temp Staff	Procurement tender
28-Dec-16	SOUTH NORTHAMPTONSHIRE COUNCIL	1,000.00	Professional HR Fees	Statutory provider