

| Body name | Body | Service | Responsbile Unit | Expenses Type | Date | Transaction | Amount | Supplier name |
|--------------------------------|------|---------|----------------------|----------------------|------------|-------------|-------------------|-------------------------------------|
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 01/04/2020 | 1900000000 | 8,199.67 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 01/04/2020 | 1900000000 | 8,457.27 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 01/04/2020 | 1900000000 | 2,339.66 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 01/04/2020 | 1900000000 | 2,614.46 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 01/04/2020 | 1900000000 | 8,186.32 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 01/04/2020 | 1900000000 | 11,439.06 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Key Ac Managment | Subs/Membs/Regs | 02/04/2020 | 1900000003 | 8,100.00 | OCO Global |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Skills Analysis Pnl | Subs/Membs/Regs | 02/04/2020 | 1900000001 | 12,000.00 | EMIS |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | 3rd Party Payments | 02/04/2020 | 1900000002 | 121,221.73 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | 3rd Party Payments | 02/04/2020 | 1900000002 | 25,582.93 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Skills Analysis Pnl | Ext Man. Consultancy | 03/04/2020 | 1900000004 | 24,360.00 | RCU Limited |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Core Funding | Professional Fees | 03/04/2020 | 1900000005 | 2,830.80 | Thomas Lister Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Key Ac Managment | Subs/Membs/Regs | 07/04/2020 | 1900000007 | 4,800.00 | OCO Global |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Key Ac Managment | Subs/Membs/Regs | 07/04/2020 | 1900000008 | 6,000.00 | OCO Global |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Key Ac Managment | Subs/Membs/Regs | 07/04/2020 | 1900000009 | 9,000.00 | OCO Global |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Core Funding | 3rd Party Payments | 07/04/2020 | 1900000010 | 63,641.11 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 08/04/2020 | 1900000011 | 16,844.24 | Futures Advice Skills |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | Other Publicity | 08/04/2020 | 1900000011 | 132.00 | Futures Advice Skills |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | Hire Of Rooms | 08/04/2020 | 1900000011 | 187.50 | Futures Advice Skills |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | Hire Of Vehicles | 08/04/2020 | 1900000011 | 80.00 | Futures Advice Skills |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Core Funding | 3rd Party Payments | 15/04/2020 | 1700000000 | -22,892.32 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | HS2 Toton Station | 3rd Party Payments | 15/04/2020 | 1900000012 | 104,860.60 | Nottinghamshire County Council |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 16/04/2020 | 1900000013 | 5,194.44 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 16/04/2020 | 1900000013 | 5,194.44 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 16/04/2020 | 1900000013 | 6,189.02 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 16/04/2020 | 1900000013 | 6,751.85 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 16/04/2020 | 1900000013 | 6,336.85 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 16/04/2020 | 1900000013 | 16,128.10 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Core Funding | 3rd Party Payments | 17/04/2020 | 1900000014 | 68,946.65 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | Hire Of Rooms | 21/04/2020 | 1900000015 | 1,642.50 | School Development Support Agency |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | Printing/Stationery | 21/04/2020 | 1900000015 | 1,013.04 | School Development Support Agency |
| D2N2-Derbyshire County Council | 6000 | D2N2 | HS2 Growth Strategy | Other Publicity | 22/04/2020 | 1900000017 | 2,500.00 | Richard Baker Communication Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Skills Analysis Pnl | Ext Man. Consultancy | 22/04/2020 | 1900000016 | 5,756.52 | Vladimir Epuri |
| D2N2-Derbyshire County Council | 6000 | D2N2 | HS2 Growth Strategy | Other Publicity | 23/04/2020 | 1900000020 | 2,500.00 | Richard Baker Communication Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Local Growth Fund | Grants | 24/04/2020 | 1900000021 | 445,666.00 | Chesterfield Borough Council Cashie |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 30/04/2020 | 1900000022 | 1,000.00 | Educating Employability |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 30/04/2020 | 1900000022 | 1,000.00 | Educating Employability |
| | | | | | | | <u>993,804.44</u> | |