

| Body name | Body | Service | Responsible Unit | Expenses | Date | Transaction | Amount | Supplier name |
|--------------------------------|------|---------|----------------------|--------------------|------------|-------------|---------------------|-------------------------|
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | Professional Fees | 03/12/2018 | 1900000083 | 1,800.00 | FCS Associates Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 03/12/2018 | 1900000084 | 2,000.00 | Educating Employability |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | Other Publicity | 03/12/2018 | 1900000085 | 600.00 | Colab Enterprise Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 03/12/2018 | 1900000082 | 4,166.66 | Futures Advice Skills |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | Professional Fees | 04/12/2018 | 1900000086 | 2,525.00 | FCS Associates Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 04/12/2018 | 1900000087 | 2,000.00 | Placing Futures Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Local Growth Fund | Grants | 12/12/2018 | 1900000088 | 1,060,148.51 | Dooba Developments Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | DFT Resource Fund | Professional Fees | 14/12/2018 | 1900000089 | 3,400.00 | DLP Planning Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Local Growth Fund | Grants | 20/12/2018 | 1900000090 | 132,343.00 | Derby City Council |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | 3rd Party Payments | 24/12/2018 | 1900000091 | 975.00 | FCS Associates Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | Other Local Auth'y | 31/12/2018 | 1900000093 | 25,000.00 | Nottingham City Council |
| | | | | | | | <u>1,234,958.17</u> | |