

Body Name	Body	Service	Responsible Unit	Expenses Type	Date	Transaction	Amount	Supplier Name
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Professional Fees	02/12/2019	1900000067	4,800.00	Hatch Associates Ltd
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	03/12/2019	1900000068	1,000.00	Educating Employability
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	03/12/2019	1900000068	1,000.00	Educating Employability
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	Ext Man. Consultancy	04/12/2019	1900000069	49,525.00	DMH & Associates Ltd
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	3rd Party Payments	12/12/2019	1900000070	20,000.00	Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	TDE Programme	Ext Man. Consultancy	19/12/2019	1900000071	6,969.00	Focus Consultants 2010 LLP
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	Ext Man. Consultancy	19/12/2019	1900000072	9,178.21	Vladimir Epuri
D2N2-Derbyshire County Council	6000	D2N2	Careers and Enterprise	Hire Of Rooms	23/12/2019	1900000073	400.00	Casa Hotel Ltd
D2N2-Derbyshire County Council	6000	D2N2	Careers and Enterprise	Catering	23/12/2019	1900000073	250.00	Casa Hotel Ltd
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Grants	24/12/2019	1900000074	765,000.00	Derby City Council
D2N2-Derbyshire County Council	6000	D2N2	HS2	3rd Party Payments	24/12/2019	1900000075	316,249.21	Nottinghamshire County Council
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Grants	31/12/2019	1000000189	470,800.00	Derbyshire County Council
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Grants	31/12/2019	1000000189	1,165,000.00	Derbyshire County Council