

Body Name	Body	Service	Responsible Unit	Expenses Type	Date	Transaction	Amount	Supplier
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	05/02/2020	1900000093	1,000.00	Educating Employability
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	05/02/2020	1900000093	1,000.00	Educating Employability
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	787.50	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	1,515.12	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	3rd Party Payments	06/02/2020	1000000224	22,892.32	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	1,920.25	Manual Input VAT-Futures Advices Skills
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	Ext Man. Consultancy	06/02/2020	1000000224	2,975.00	Manual Input VAT-DHM Associates
D2N2-Derbyshire County Council	6000	D2N2	HS2 Growth Strategy	Other Local Auth'y	06/02/2020	1000000224	1,963.00	Manual Input VAT-Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	HS2 Toton Station	Other Local Auth'y	06/02/2020	1000000224	1,140.62	Manual Input VAT-Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	Enterprise Zones	Ext Man. Consultancy	06/02/2020	1000000224	1,450.00	Manual Input VAT-Cushman and Wakefield
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	Ext Man. Consultancy	06/02/2020	1000000224	9,905.00	Manual Input VAT-DHM Associates
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	3rd Party Payments	06/02/2020	1000000224	4,000.00	Manual Input VAT-Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	1,846.89	Manual Input VAT-Futures Advices Skills
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	2,602.51	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	1,616.92	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	HS2 Growth Strategy	Other Local Auth'y	06/02/2020	1000000224	3,046.18	Manual Input VAT-Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	4,165.07	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Careers & Enterprise	3rd Party Payments	06/02/2020	1000000224	2,943.43	Manual Input VAT-Futures Advices Skills
D2N2-Derbyshire County Council	6000	D2N2	HS2 Dev Corp	Ext Man. Consultancy	06/02/2020	1000000224	1,801.37	Manual Input VAT-Martin Done
D2N2-Derbyshire County Council	6000	D2N2	Enterprise Zones	Ext Man. Consultancy	06/02/2020	1000000224	1,450.00	Manual Input VAT-Cushman and Wakefield
D2N2-Derbyshire County Council	6000	D2N2	Enterprise Zones	Ext Man. Consultancy	06/02/2020	1000000224	1,000.00	Manual Input VAT-Cushman and Wakefield
D2N2-Derbyshire County Council	6000	D2N2	Growth Hub	3rd Party Payments	06/02/2020	1000000224	16,644.32	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Professional Fees	06/02/2020	1000000224	960.00	Manual Input VAT-Hatch Associates
D2N2-Derbyshire County Council	6000	D2N2	Growth Hub	Other Local Auth'y	06/02/2020	1000000224	5,000.00	Manual Input VAT-Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	DFT Resource Fund	Ext Man. Consultancy	06/02/2020	1000000224	3,530.00	Manual Input VAT-Thomas Listers Ltd
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Ext Man. Consultancy	06/02/2020	1000000224	358.50	Manual Input VAT-Hatch Associates
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Ext Man. Consultancy	06/02/2020	1000000224	960.00	Manual Input VAT-Hatch Associates
D2N2-Derbyshire County Council	6000	D2N2	TDE Programme	Ext Man. Consultancy	06/02/2020	1000000224	1,393.80	Manual Input VAT-Focus Consultants
D2N2-Derbyshire County Council	6000	D2N2	GPF	Ext Man. Consultancy	06/02/2020	1000000224	1,196.00	Manual Input VAT-Blue Sky Corporate Finance
D2N2-Derbyshire County Council	6000	D2N2	Growth Hub	3rd Party Payments	06/02/2020	1000000224	5,000.00	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	Growth Hub	3rd Party Payments	06/02/2020	1000000224	15,346.79	Manual Input VAT-East Midlands Chamber of Commerce
D2N2-Derbyshire County Council	6000	D2N2	GPF	Ext Man. Consultancy	06/02/2020	1000000224	1,196.00	Manual Input VAT-Blue Sky Corporate Finance
D2N2-Derbyshire County Council	6000	D2N2	GPF	Ext Man. Consultancy	06/02/2020	1000000224	598.00	Manual Input VAT-Blue Sky Corporate Finance
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Hub	Grants	10/02/2020	1900000094	2,500,000.00	Derby City Council
D2N2-Derbyshire County Council	6000	D2N2	HS2 Dev Corp	Ext Man. Consultancy	10/02/2020	1900000095	544,822.55	Nottinghamshire County Council
D2N2-Derbyshire County Council	6000	D2N2	HS2 Growth Strategy	Other Local Auth'y	10/02/2020	1900000096	6,000.00	Nottingham City Council
D2N2-Derbyshire County Council	6000	D2N2	Enterprise Zones	Professional Fees	11/02/2020	1900000097	1,134.00	DWF Law LLP
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	Ext Man. Consultancy	14/02/2020	1900000099	35,186.40	Ove Arup & Partners Ltd
D2N2-Derbyshire County Council	6000	D2N2	DFT Resource Fund	Professional Fees	19/02/2020	1900000100	1,558.90	Focus Consultants 2010 LLP
D2N2-Derbyshire County Council	6000	D2N2	TDE Programme	Professional Fees	19/02/2020	1900000100	2,623.10	Focus Consultants 2010 LLP
D2N2-Derbyshire County Council	6000	D2N2	Key Ac Managment	Ext Man. Consultancy	19/02/2020	1900000101	4,491.32	Vladimir Epuri
D2N2-Derbyshire County Council	6000	D2N2	Key Ac Managment	Ext Man. Consultancy	19/02/2020	1900000102	851.76	Vladimir Epuri
D2N2-Derbyshire County Council	6000	D2N2	Skills Analysis Pnl	Ext Man. Consultancy	20/02/2020	1900000104	754.90	Vladimir Epuri
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	Ext Man. Consultancy	20/02/2020	1900000104	1,742.09	Vladimir Epuri
D2N2-Derbyshire County Council	6000	D2N2	Core Funding	3rd Party Payments	25/02/2020	1900000105	173,895.65	East Midlands Chamber
D2N2-Derbyshire County Council	6000	D2N2	Local Growth Fund	Other Local Auth'y	28/02/2020	1900000106	1,745,444.00	Nottinghamshire County Council
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