

Body Name	Body	Service	Responsible Unit	Expense Type	Date	Transaction	Amount	Supplier Name
D2N2 - Derbyshire County Council	6000	D2N2	Becketwell	Grants	08/05/2018	1900000009	100,000.00	Derby City Council
D2N2 - Derbyshire County Council	6000	D2N2	Derby Cycle&Vibrant	Grants	08/05/2018	1900000010	250,000.00	Derby City Council
D2N2 - Derbyshire County Council	6000	D2N2	Energy Strategy	3rd Party Payments	08/05/2018	1900000013	12,350.00	AECOM Ltd
D2N2 - Derbyshire County Council	6000	D2N2	HS2 Growth Strategy	Ext Man. Consultancy	08/05/2018	1900000014	39,886.00	GVA Grimley Ltd
D2N2 - Derbyshire County Council	6000	D2N2	Infinity park Derby	Grants	08/05/2018	1900000011	500,000.00	Derby City Council
D2N2 - Derbyshire County Council	6000	D2N2	Silk Mill	Grants	08/05/2018	1900000012	94,000.00	Derby City Council
D2N2 - Derbyshire County Council	6000	D2N2	Sustainable Travel	Grants	08/05/2018	1900000008	400,000.00	Derby City Council
D2N2 - Derbyshire County Council	6000	D2N2	Nottingham Skill Hub	Other Local Auth'y	09/05/2018	1900000015	144,500.00	Nottingham City Council
D2N2 - Derbyshire County Council	6000	D2N2	Local Growth Fund HQ	Professional Fees	30/05/2018	1900000016	1,000.00	DWF LLP Client Account
D2N2 - Derbyshire County Council	6000	D2N2	Local Growth Fund HQ	Professional Fees	31/05/2018	1900000017	1,031.50	Commercial Property Real Estates Lt
D2N2 - Derbyshire County Council	6000	D2N2	Local Growth Fund HQ	Professional Fees	31/05/2018	1900000018	500.00	Commercial Property Real Estates Lt