

| Body Name | Body | Service | Responsible unit | Expenses type | Date | Amount | Name of offsetting account |
|--------------------------------|------|---------|----------------------|----------------------|------------|------------------|----------------------------|
| D2N2-Derbyshire County Council | 6000 | D2N2 | Local Growth Fund | Ext Man. Consultancy | 13/05/2020 | 2,280.00 | Thomas Lister Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Core Funding | Ext Man. Consultancy | 14/05/2020 | 6,831.78 | Vladimir Eperi |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Core Funding | Ext Man. Consultancy | 28/05/2020 | 1,920.00 | Hatch Associates Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Local Growth Fund | Ext Man. Consultancy | 28/05/2020 | 5,760.00 | Hatch Associates Ltd |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Growth Hub | 3rd Party Payments | 28/05/2020 | 58,567.01 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 29/05/2020 | 1,867.63 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 29/05/2020 | 1,620.88 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 29/05/2020 | 1,620.88 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 29/05/2020 | 1,507.47 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 29/05/2020 | 1,507.47 | East Midlands Chamber |
| D2N2-Derbyshire County Council | 6000 | D2N2 | Careers & Enterprise | 3rd Party Payments | 29/05/2020 | 4,267.82 | East Midlands Chamber |
| | | | | | | <u>87,750.94</u> | |