

| Body Name                               | Date       | Service Area Categorisation | Responsible Unit       | Cost Element Name      | Supplier                      | Amount  | VAT which cannot be recovered |
|-----------------------------------------|------------|-----------------------------|------------------------|------------------------|-------------------------------|---------|-------------------------------|
| East Midlands Combined County Authority | 24/07/2025 | Mayors Office               | Mayors Office          | Conf & Func Expenses   | The Labour Party              | £112.50 | £0.00                         |
| East Midlands Combined County Authority | 29/07/2025 | Mayors Office               | Mayors Office          | Conf & Func Expenses   | The Labour Party              | £112.50 | £0.00                         |
| East Midlands Combined County Authority | 19/07/2025 | Mayors Office               | Mayors Office          | Staff Public Transport | Backlane Cab Hire             | £140.17 | £0.00                         |
| East Midlands Combined County Authority | 18/07/2025 | Mayors Office               | Mayors Office          | Staff Public Transport | Backlane Cab Hire             | £226.33 | £0.00                         |
| East Midlands Combined County Authority | 18/07/2025 | Mayors Office               | Mayors Office          | Staff Public Transport | Express Airport Transport     | £301.00 | £0.00                         |
| East Midlands Combined County Authority | 18/07/2025 | Mayors Office               | Mayors Office          | Staff Public Transport | Backlane Cab Hire             | £247.98 | £0.00                         |
| East Midlands Combined County Authority | 15/07/2025 | Mayors Office               | Mayors Office          | Hotel and Meals        | Great Wolf Lodge              | £84.89  | £0.00                         |
| East Midlands Combined County Authority | 14/07/2025 | Mayors Office               | Mayors Office          | Hotel and Meals        | Hotel Zena                    | £429.64 | £0.00                         |
| East Midlands Combined County Authority | 03/07/2025 | Mayors Office               | Mayors Office          | Hire Of Rooms          | MTC Operations Limited        | £892.50 | £0.00                         |
| East Midlands Combined County Authority | 03/07/2025 | Mayors Office               | Mayors Office          | Staff Public Transport | Aura Journeys                 | £384.00 | £0.00                         |
| East Midlands Combined County Authority | 30/07/2025 | Resources                   | ICT                    | Software Licences      | Mailchimp                     | £11.33  | £0.00                         |
| East Midlands Combined County Authority | 27/07/2025 | Resources                   | ICT                    | Software Licences      | Adobe Systems Software Ltd    | £47.48  | £0.00                         |
| East Midlands Combined County Authority | 23/07/2025 | Resources                   | ICT                    | Software Licences      | CookieYes Limited             | £19.00  | £0.00                         |
| East Midlands Combined County Authority | 23/07/2025 | Resources                   | ICT                    | Software Licences      | Mailchimp                     | £33.60  | £0.00                         |
| East Midlands Combined County Authority | 16/07/2025 | Resources                   | Strategic Comms        | Software Licences      | Flipsnack                     | £26.89  | £0.00                         |
| East Midlands Combined County Authority | 09/07/2025 | Mayors Office               | Mayors Office          | Printing/Stationery    | Pellacraft                    | £136.05 | £0.00                         |
| East Midlands Combined County Authority | 05/07/2025 | Resources                   | Careers Hub            | Software Licences      | Mailchimp                     | £19.54  | £0.00                         |
| East Midlands Combined County Authority | 21/07/2025 | Resources                   | Legal and Dem Services | Hire Of Rooms          | Buxton Crescent Hotel         | £510.42 | £0.00                         |
| East Midlands Combined County Authority | 14/07/2025 | Chief Executive             | Chief Executive        | Hire Of Rooms          | Chesterfield FC               | £250.00 | £0.00                         |
| East Midlands Combined County Authority | 11/07/2025 | Resources                   | Legal and Dem Services | Printing/Stationery    | Derby City Council            | £26.17  | £0.00                         |
| East Midlands Combined County Authority | 30/07/2025 | Chief Executive             | Chief Executive        | Hire Of Rooms          | CASA Hotel                    | £353.13 | £0.00                         |
| East Midlands Combined County Authority | 30/07/2025 | Chief Executive             | Chief Executive        | Gen Office Expenses    | Givewheel Charitable Donation | £126.50 | £0.00                         |
| East Midlands Combined County Authority | 08/07/2025 | Chief Executive             | Chief Executive        | Hire Of Rooms          | CASA Hotel                    | £117.71 | £0.00                         |
| East Midlands Combined County Authority | 04/07/2025 | Chief Executive             | Chief Executive        | Food                   | M&S                           | £52.60  | £0.00                         |
| East Midlands Combined County Authority | 03/08/2025 | Resources                   | Finance                | Training               | CIPFA                         | £125.00 | £0.00                         |