

January 2021			
Date received	Company name	Invoice Total amount	Invoice detail
04/01/2021	Understanding Data	£2,500.00	Gateway Services
07/01/2021	ShopAppy	£15,000.00	Gateway Services
07/01/2021	West Moors Middle School	£1,000.00	Careers Hub Activation Fund
08/01/2021	LeAF Studio	£1,000.00	Careers Hub Activation Fund
11/01/2021	Friday Media (vFair)	£7,190.00	Careers Event
11/01/2021	Dorset Chamber of Commerce and Industry	£12,120.00	Peer Networks Programme
11/01/2021	Dorset Chamber of Commerce and Industry	£5,481.97	Dorset Gateway Services
11/01/2021	Dorset Chamber of Commerce and Industry	£740.00	Dorset Gateway Services
12/01/2021	The Bishop of Winchester Academy	£1,000.00	Careers Hub Activation Fund
13/01/2021	Bournemouth University	£117,165.55	Staffing
14/01/2021	BCP Council	£7,568.37	Dorset Careers Hub
14/01/2021	BCP Council	£10,000.00	Careers Hub
14/01/2021	Weymouth College	£483,561.26	Growth Deal Drawdown
14/01/2021	Weymouth College	£52,368.12	Growth Deal Drawdown
14/01/2021	Weymouth College	£69,067.85	Getting Building Fund Drawdown
14/01/2021	Draper	£430,000.00	Growing Places Fund Drawdown
15/01/2021	Dorset Council	£1,000.00	Southwest Cluster
15/01/2021	Kingston Maurward College	£96,172.23	Growth Deal Drawdown
15/01/2021	Moor Economics	£550.00	Getting Building Fund Reappraisal
19/01/2021	Arts University Bournemouth	£17,682.84	Growth Deal Drawdown
19/01/2021	Arts University Bournemouth	£53,112.92	Growth Deal Drawdown
19/01/2021	Arts University Bournemouth	£46,523.95	Growth Deal Drawdown
21/01/2021	Bournemouth and Poole College	£101,248.13	Growth Deal Drawdown
25/01/2021	Ferndown Middle School	£1,000.00	Careers Hub Activation Fund
26/01/2021	Torbay Economic Development Company	£10,000.00	Supporting Priority Sectors
26/01/2021	Evolve	£11,265.00	Peer Networks
26/01/2021	Somerset County Council	£12,500.00	Southwest Cluster
26/01/2021	Arts University Bournemouth	£20,455.71	Growth Deal Drawdown
26/01/2021	Kingston Maurward College	£11,949.52	Growth Deal Drawdown

## Dorset LEP Payments over £500

27/01/2021	Inspiring Business	£3,475.00	Staffing
27/01/2021	Dorset Council	£283,278.26	Growth Deal Drawdown
28/01/2021	BCP Council	£217,839.36	Growth Deal Drawdown
28/01/2021	BCP Council	£120,686.36	Growth Deal Drawdown
28/01/2021	BCP Council	£70,342.31	Growth Deal Drawdown
29/01/2021	Dorset Chamber - Pro-Forma	£4,000.00	Gateway Services
29/01/2021	Circle Leadership	£2,745.00	Peer Networks
31/01/2021	Cushman and Wakefield	£12,250.00	Strategy Development
31/01/2021	Rothwell	£11,140.00	Strategy Development
31/01/2021	Cushman and Wakefield	£4,250.00	Growing Places Fund

February 2021			
Date received	Company name	Invoice Total amount	Invoice detail
01/02/2021	BrooksKebbey	£1,912.50	Gateway Services
03/02/2021	BCP Council	£306,787.13	Growth Deal Drawdown
03/02/2021	BCP Council	£410,120.59	Growth Deal Drawdown
03/02/2021	BCP Council	£718,928.25	Growth Deal Drawdown
03/02/2021	BCP Council	£511,496.91	Growth Deal Drawdown
03/02/2021	BCP Council	£381,604.66	Growth Deal Drawdown
04/02/2021	Hatch Associates Ltd	£8,280.00	Gateway Services
04/02/2021	Bournemouth & Poole College	£20,563.63	Growth Deal Drawdown
04/02/2021	Poole Harbour Commissioners	£82,605.27	Getting Building Fund Drawdown
08/02/2021	Dorset Chamber of Commerce and Industry	£20,200.00	Peer Networks
08/02/2021	Dorset Chamber of Commerce and Industry	£5,481.97	Gateway Services
08/02/2021	Dorset Chamber of Commerce and Industry	£740.00	Gateway Services
10/02/2021	Weymouth College	£16,382.40	Getting Building Fund Drawdown
12/02/2021	Bournemouth University	£115,456.15	Staffing
13/02/2021	Dorset Chamber of Commerce and Industry	£35,000.00	EU Exit Readiness
16/02/2021	Weymouth College	£23,202.74	Growth Deal Drawdown
17/02/2021	Dorset Council	£10,806.83	Dorset Careers Hub
17/02/2021	Dorset Council	£8,517.98	Dorset Careers Hub
19/02/2021	Hatch Associates Ltd	£8,280.00	Gateway Services
24/02/2021	Evolve	£18,024.00	Peer Networks
25/02/2021	Circle Leadership	£3,555.00	Peer Networks
25/02/2021	Dorset Council	£700.00	Gateway Governance
27/02/2021	BrooksKebbey	£2,700.00	Gateway Services
28/02/2021	Cushman & Wakefield	£14,750.00	Strategy Development
28/02/2021	Cushman & Wakefield	£3,000.00	Getting Building Fund Governance
17/02/2021	Gryphon School	£1,000.00	Activation Fund



## Dorset LEP Payments over £500

17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resilience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resilience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resilience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resilience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resilience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resilience
17/03/2021	Hatch Associates Ltd	£8,290.00	Gateway Services
18/03/2021	BCP Council	£383,652.27	Growth Deal Drawdown
18/03/2021	BCP Council	£138,516.22	Growth Deal Drawdown
18/03/2021	BCP Council	£69,603.89	Growth Deal Drawdown
18/03/2021	Dorset Council	£1,674,020.00	Growth Deal Drawdown
18/03/2021	BCP Council	£143,453.46	Growth Deal Drawdown
18/03/2021	BCP Council	£59,739.57	Growth Deal Drawdown
18/03/2021	BCP Council	£573,247.11	Growth Deal Drawdown
18/03/2021	BCP Council	£378,566.29	Growth Deal Drawdown
19/03/2021	Dorset Chamber of Commerce and Industry	£5,481.97	Gateway Services
19/03/2021	Dorset Chamber of Commerce and Industry	£740.00	Gateway Services
22/03/2021	Wimborne Academy Trust	£1,050.00	Careers Hub
22/03/2021	Wimborne Academy Trust	£954.22	Careers Hub
22/03/2021	Dorset Council	£255,910.10	Growth Deal Drawdown
22/03/2021	Weymouth College	£6,441.94	Growth Deal Drawdown
22/03/2021	BCP Council	£240,547.20	Growth Deal Drawdown
22/03/2021	BCP Council	£53,508.46	Growth Deal Drawdown
22/03/2021	BCP Council	£55,647.53	Growth Deal Drawdown
23/03/2021	ShopAppy	£15,000.00	Gateway Services
23/03/2021	Kingston Maurward College	£44,214.76	Growth Deal Drawdown
23/03/2021	Arts University Bournemouth	£159,544.29	Growth Deal Drawdown
23/03/2021	Arts University Bournemouth	£42,541.81	Growth Deal Drawdown
23/03/2021	Tregonwell Academy	£991.26	Careers Hub Activation Fund
24/03/2021	Bournemouth University	£115,806.33	Staffing
24/03/2021	Bournemouth University	£115,806.33	Staffing

## Dorset LEP Payments over £500

24/03/2021	Weymouth College	£16,381.36	Growth Deal Drawdown
24/03/2021	Arts University Bournemouth	£22,348.43	Growth Deal Drawdown
25/03/2021	Rothwell	£7,367.00	Strategy Development
25/03/2021	BrooksKebbey	£2,025.00	Gateway Services
25/03/2021	Arts University Bournemouth	£128,383.63	Growth Deal Drawdown
25/03/2021	Regen	£20,000.00	Strategy Development
25/03/2021	Sam Wise Productions	£660.00	Supporting Priority Sectors
26/03/2021	Dorset Council	£10,000.00	EU Exit Readiness
26/03/2021	Team Telemarketing	£5,312.50	EU Exit Readiness
29/03/2021	Smith & Williamson	£25,000.00	Gateway Services
29/03/2021	PKF Francis Clark	£10,000.00	EU Exit Readiness
30/03/2021	BCP Council	£60,398.61	Growth Deal Drawdown
30/03/2021	Weymouth College	£7,987.69	Growth Deal Drawdown
31/03/2021	Azets	£10,000.00	EU Exit Readiness
31/03/2021	Michelmores	£5,493.46	Governance
31/03/2021	Cushman and Wakefield	£15,000.00	Strategy Development

April 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
01/04/2021	Mazars	£15,000.00	EU Exit Readiness
09/04/2021	Kingston Maurward College	£12,721.72	Growth Deal Drawdown
09/04/2021	AECC University College	£314,079.21	Getting Building Fund Drawdown
10/04/2021	Clarity Coaching	£1,000.00	Supporting Priority Sectors
12/04/2021	Arts University Bournemouth	£1,064.70	Growth Deal Drawdown
12/04/2021	Poole Harbour Commissioners	£260,121.21	Getting Building Fund Drawdown
13/04/2021	University Hospitals Dorset NHS Foundation Trust	£2,738,650.00	Growth Deal Drawdown
13/04/2021	Bournemouth University	£76,312.47	Growth Deal Drawdown
14/04/2021	Alcium Software	£10,680.00	Gateway Services
15/04/2021	Dorset Clinical Commissioning Group	£298,450.00	Getting Building Fund Drawdown
16/04/2021	BCP Council	£133,892.61	Growth Deal Drawdown
16/04/2021	BCP Council	£245,936.57	Growth Deal Drawdown
20/04/2021	Dorset Council	£619,904.73	Growth Deal Drawdown
21/04/2021	Somerset County Council	£10,000.00	Southwest Cluster
21/04/2021	Somerset County Council	£15,000.00	Sponsorship
22/04/2021	BrooksKebbey	£1,462.50	Gateway Services
26/04/2021	BCP Council	£595,437.99	Growth Deal Drawdown
26/04/2021	BCP Council	£221,163.63	Growth Deal Drawdown
26/04/2021	BCP Council	£57,585.49	Growth Deal Drawdown
28/04/2021	Dorset Council	£700.00	Gateway Audit
28/04/2021	Dorset Council	£700.00	Gateway Governance
28/04/2021	Michelmores	£2,011.91	Growing Places Fund
30/04/2021	Michelmores	£1,954.83	Growing Places Fund
30/04/2021	Cushman and Wakefield	£12,500.00	Strategy Development
30/04/2021	Dorset Chamber of Commerce and Industry	£4,372.79	Gateway Services
30/04/2021	Dorset Chamber of Commerce and Industry	£740.00	Gateway Services
30/04/2021	DCA	£2,800.00	Marketing and Communications

May 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
05/05/2021	Bournemouth and Poole College	£8,758.80	Getting Building Fund Drawdown
10/05/2021	LEP Network	£7,000.00	Strategy Development
14/05/2021	Poole Harbour Commissioners	£235,525.90	Getting Building Fund Drawdown
14/05/2021	Poole Harbour Commissioners	£7,595.10	Getting Building Fund Drawdown
14/05/2021	EMSI	£8,000.00	Careers and Enterprise Company
20/05/2021	Institute of Directors	£2,975.00	Staffing
20/05/2021	Bournemouth and Poole College	£9,628.84	Getting Building Fund Drawdown
20/05/2021	Christchurch Learning Cent	£1,000.00	Careers Hub Activation Fund
21/05/2021	MEMO	£4,500.00	Strategy Development
21/05/2021	BCP Council	£39,519.99	Growth Deal Drawdown
21/05/2021	BCP Council	£275,860.92	Growth Deal Drawdown
21/05/2021	BCP Council	£11,540.88	Growth Deal Drawdown
21/05/2021	BrooksKebbey	£4,162.50	Gateway Services
24/05/2021	Bournemouth University	£105,506.03	Staffing
27/05/2021	Michelmores	£730.83	Growing Places Fund
27/05/2021	Lockyers Middle School	£847.28	Careers Hub Activation Fund
31/05/2021	Dorset Chamber of Commerce and Industry	£740.00	Gateway Services
31/05/2021	Dorset Chamber of Commerce and Industry	£4,516.44	Gateway Services



June 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
01/06/2021	Blue Level Media	£600.00	Marketing and Communications
06/06/2021	Dorset LEP Board	£5,000.00	Dorset LEP Board
09/06/2021	Dorchester Learning Centre	£1,000.00	Careers Hub Activation Fund
10/06/2021	Poole Harbour Commissioners	£253,765.01	Getting Building Fund Drawdown
10/06/2021	Poole Harbour Commissioners	£58,355.86	Getting Building Fund Drawdown
10/06/2021	AECC	£85,485.14	Getting Building Fund Drawdown
14/06/2021	BCP Council	£12,304.29	Careers and Enterprise Company
16/06/2021	Dorset Council	£2,600.00	Careers Hub
17/06/2021	Bournemouth and Poole College	£224,821.66	Getting Building Fund Drawdown
18/06/2021	Winchelsea School	£1,000.00	Careers Hub Activation Fund
18/06/2021	Emmanuel Middle School	£1,000.00	Careers Hub Activation Fund
21/06/2021	Weymouth College	£148,561.25	Getting Building Fund Drawdown
21/06/2021	Emmanuel Middle School	£750.00	Careers Hub
22/06/2021	Dorchester Middle School	£516.85	Careers Hub Activation Fund
23/06/2021	Bournemouth University	£110,527.33	Staffing
24/06/2021	BCP Council	£73,353.67	Growth Deal Drawdown
24/06/2021	BCP Council	£343,714.32	Growth Deal Drawdown
24/06/2021	Services for Tourism Ltd	£1,717.00	Strategy Development
27/06/2021	BrooksKebbey	£2,812.50	Gateway Services
28/06/2021	Evolve	£6,800.01	Peer Networks
28/06/2021	Magna Academy Poole	£1,000.00	Careers Hub Activation Fund
28/06/2021	Dorset Studio School	£1,000.00	Careers Hub Activation Fund
28/06/2021	University Hospitals Dorset NHS Foundation Trust	£13,127.00	Getting Building Fund Drawdown
29/06/2021	Michelmores	£1,050.28	Growing Places Fund
30/06/2021	Dorset Chamber of Commerce	£5,692.45	Gateway Services
30/06/2021	Dorset Chamber of Commerce	£13,262.53	Peer Networks

July 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
02/07/2021	The Grange School	£1,000.00	Careers Hub Activation Fund
06/07/2021	MEMO	£3,000.00	Strategy Development
08/07/2021	Kingston Maurward College	£140,906.82	Getting Building Fund Drawdown
08/07/2021	Tregonwell Academy	£991.26	Careers Hub Activation Fund
09/07/2021	Poole Harbour Commissioners	£10,954.08	Getting Building Fund Drawdown
09/07/2021	Dorset Council	£54,619.28	Local Growth Fund Drawdown
09/07/2021	Poole Harbour Commissioners	£82,541.04	Getting Building Fund Drawdown
13/07/2021	Broadstone Middle School	£1,000.00	Careers Hub Activation Fund
14/07/2021	Oxford Innovation	£10,000.00	Gateway Services
19/07/2021	Bournemouth University	£105,504.49	Staffing
20/07/2021	St Michael's Middle School	£847.00	Careers Hub Activation Fund
22/07/2021	BCP Council	£60,343.14	Local Growth Fund Drawdown
22/07/2021	BCP Council	£409,105.51	Local Growth Fund Drawdown
23/07/2021	Regen SW	£20,000.00	Strategy Development
23/07/2021	AECC	£73,593.93	Getting Building Fund Drawdown
23/07/2021	The Forum Centre	£920.52	Careers and Enterprise Company
28/07/2021	Evolve	£4,533.34	Peer Networks
29/07/2021	Bournemouth and Poole College	£42,074.09	Getting Building Fund Drawdown
30/07/2021	Cushman and Wakefield	£1,200.00	Project Support
30/07/2021	Michelmores	£5,599.89	Growing Places Fund
30/07/2021	Cushman and Wakefield	£2,400.00	Growing Places Fund
31/07/2021	Dorset Chamber of Commerce & Industry	£13,262.53	Peer Networks
31/07/2021	Dorset Chamber of Commerce & Industry	£6,564.92	Gateway Services

August 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
03/08/2021	BrooksKebbey Limited	£4,050.00	Gateway Services
03/08/2021	Evolve	£1,200.00	Gateway Services
04/08/2021	MEMO	£2,000.00	Strategy Development
04/08/2021	Phoenix Project Solutions	£1,300.00	Gateway Services
10/08/2021	Dorset Council	£128,313.45	Getting Building Fund Drawdown
16/08/2021	AECC	£73,520.04	Getting Building Fund Drawdown
19/08/2021	University Hospitals Dorset NHS Foundation Trust	£18,425.49	Getting Building Fund Drawdown
19/08/2021	Poole Harbour Commissioners	£57,490.83	Getting Building Fund Drawdown
23/08/2021	Kingston Maurward College	£93,377.10	Getting Building Fund Drawdown
24/08/2021	BrooksKebbey Limited	£2,587.50	Gateway Services
27/08/2021	Bournemouth and Poole College	£65,731.44	Getting Building Fund Drawdown
27/08/2021	Evolve	£4,533.34	Peer Networks
30/08/2021	BrooksKebbey Limited	£1,350.00	Project Support
31/08/2021	Deep South Media Ltd.	£640.00	Marketing and Communications
31/08/2021	DCA	£1,272.00	Marketing and Communications
31/08/2021	Dorset Chamber of Commerce & Industry	£13,262.53	Peer Networks
31/08/2021	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services

September 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
01/09/2021	Sam Wise Productions	£1,000.00	Careers and Enterprise Company
07/09/2021	Business South	£1,700.00	Sponsorship
08/09/2021	Dorset Council	£1,000.00	SouthWest Cluster
08/09/2021	BCP Council	£10,854.41	Careers and Enterprise Company
13/09/2021	Dorset LEP Board	£5,000.00	Dorset LEP Board
16/09/2021	Bournemouth University	£114,183.21	Staffing
17/09/2021	University Hospitals Dorset NHS Foundation Trust	£65,651.90	Getting Building Fund Drawdown
21/09/2021	Poole Harbour Commissioners	£115,170.83	Getting Building Fund Drawdown
21/09/2021	AECC	£137,339.84	Getting Building Fund Drawdown
22/09/2021	Bournemouth and Poole College	£55,183.72	Getting Building Fund Drawdown
22/09/2021	Plymouth City Council	£3,500.00	SouthWest Cluster
24/09/2021	Steer	£13,321.00	Strategy Development
28/09/2021	Bournemouth University	£101,188.50	Staffing
28/09/2021	Evolve	£11,333.35	Peer Networks
28/09/2021	Kingston Maurward College	£289,548.64	Getting Building Fund Drawdown
29/09/2021	Michelmores	£1,724.94	Growing Places Fund
29/09/2021	BrooksKebbey Limited	£2,137.50	Gateway Services
30/09/2021	Michelmores	£1,230.20	Growing Places Fund
30/09/2021	Dorset Chamber of Commerce & Industry	£13,262.53	Peer Networks
30/09/2021	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services

October 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
01/10/2021	Blue Level Media	£2,250.00	Marketing and Communications
06/10/2021	University Hospitals Dorset NHS Foundation Trust	£2,480.32	Getting Building Fund Drawdown
12/10/2021	Kingston Maurward College	£72,008.74	Getting Building Fund Drawdown
12/10/2021	Poole Harbour Commissioners	£294,312.56	Getting Building Fund Drawdown
12/10/2021	Dorset Council	£17,626.74	Local Growth Fund Drawdown
13/10/2021	AECC	£377,107.31	Getting Building Fund Drawdown
15/10/2021	Bournemouth University	£103,773.97	Staffing
19/10/2021	University Hospitals Dorset NHS Foundation Trust	£8,742.00	Getting Building Fund Drawdown
20/10/2021	BrooksKebbey Limited	£900.00	Project Support
20/10/2021	BrooksKebbey Limited	£1,462.50	Gateway Services
22/10/2021	Kingston Maurward College	£231,908.24	Getting Building Fund Drawdown
25/10/2021	Bournemouth and Poole College	£114,751.93	Getting Building Fund Drawdown
26/10/2021	Dorset Council	£7,500.00	SouthWest Cluster
27/10/2021	Dorset Council	£1,565,611.71	Capital Fund Drawdown
27/10/2021	Evolve	£6,800.01	Peer Networks
28/10/2021	Michelmores	£564.32	Growing Places Fund
31/10/2021	Cushman and Wakefield	£1,800.00	Growing Places Fund
31/10/2021	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services

November 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
08/11/2021	Poole Harbour Commissioners	£199,799.91	Getting Building Fund Drawdown
11/11/2021	Dorset Council	£700.00	Strategy Development
11/11/2021	Blue Level Media	£9,300.00	Careers and Enterprise Company
12/11/2021	Gatenby Sanderson LTD	£6,527.50	Staffing
17/11/2021	The Young People Index	£1,000.00	Careers and Enterprise Company
18/11/2021	Bournemouth University	£101,576.83	Staffing
19/11/2021	AECC	£178,800.26	Getting Building Fund Drawdown
19/11/2021	Kingston Maurward College	£353,213.23	Getting Building Fund Drawdown
22/11/2021	University Hospitals Dorset NHS Foundation Trust	£148,060.84	Getting Building Fund Drawdown
23/11/2021	BCP Council	£8,769.73	Careers and Enterprise Company
24/11/2021	BCP Council	£10,000.00	Careers and Enterprise Company
26/11/2021	Dorset Council	£28,372.08	Careers and Enterprise Company
26/11/2021	Dorset Council	£9,045.82	Careers and Enterprise Company
27/11/2021	BrooksKebbey Limited	£900.00	Gateway Services
29/11/2021	Michelmores	£1,412.00	Governance
30/11/2021	Rothwell to the Point Ltd	£4,250.00	Staffing
30/11/2021	Cushman and Wakefield	£3,600.00	Strategy Development
30/11/2021	Michelmores	£850.00	Growing Places Fund
30/11/2021	Michelmores	£2,633.48	Growing Places Fund
30/11/2021	Evolve	£9,066.68	Peer Networks
30/11/2021	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services

December 2021			
Date received	Company name	Invoice Total Amount	Invoice detail
03/12/2021	Holme Mineral Processing	£781,402.00	Growing Places Fund Drawdown
07/12/2021	Dorset LEP Board	£5,000.00	Dorset LEP Board
12/12/2021	Michelmores	£1,814.72	Growing Places Fund
14/12/2021	Bournemouth University	£98,581.84	Staffing
14/12/2021	Kingston Maurward College	£305,497.24	Getting Building Fund Drawdown
14/12/2021	Kingston Maurward College	£37,930.64	Getting Building Fund Drawdown
14/12/2021	University Hospitals Dorset NHS Foundation Trust	£50,957.69	Getting Building Fund Drawdown
15/12/2021	Canford Renewable Energy	£3,000,000.00	Growing Places Fund Drawdown
15/12/2021	Cushman and Wakefield	£640.00	Getting Building Fund Drawdown
20/12/2021	Steer	£13,321.00	Strategy Development
22/12/2021	Bournemouth and Poole College	£1,802.11	Getting Building Fund Drawdown
24/12/2021	BrooksKebbey Limited	£4,050.00	Project Support
31/12/2021	Rothwell to the Point Ltd	£2,550.00	Strategy Development
31/12/2021	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services

January 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
04/01/2022	Evolve	£2,266.67	Gateway Services
06/01/2022	Holme Mineral Processing	£994,031.00	Growing Places Fund Drawdown
10/01/2022	University Hospitals Dorset NHS Foundation Trust	£22,819.46	Getting Building Fund Drawdown
17/01/2022	Poole Harbour Commissioners	£217,300.28	Getting Building Fund Drawdown
18/01/2022	Regen SW	£750.00	Strategy Development
19/01/2022	Bournemouth University	£100,803.88	Staffing
24/01/2022	AECC	£252,611.23	Getting Building Fund Drawdown
24/01/2022	BrooksKebbey Limited	£1,575.00	Project Support
25/01/2022	University Hospitals Dorset NHS Foundation Trust	£44,260.77	Getting Building Fund Drawdown
26/01/2022	Dorset Council	£221,829.87	Getting Building Fund Drawdown
26/01/2022	Dorset Council	£42,600.00	Getting Building Fund Drawdown
26/01/2022	BrooksKebbey Limited	£1,237.50	Gateway Services
28/01/2022	Bournemouth and Poole College	£119,960.81	Getting Building Fund Drawdown
31/01/2022	Deep South Media Ltd.	£720.00	Marketing & Communications
31/01/2022	Rothwell to the Point Ltd	£2,550.00	Strategy Development
31/01/2022	Rothwell to the Point Ltd	£5,950.00	Strategy Development
31/01/2022	Michelmores	£563.88	Growing Places Fund
31/01/2022	IOEE	£5,385.00	Gateway Services
31/01/2022	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services
31/01/2022	Dorset Chamber of Commerce & Industry	£13,262.53	Peer Networks



February 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
01/02/2022	Evolve	£6,800.01	Peer Networks
02/02/2022	Michelmores	£1,017.88	Growing Places Fund
02/02/2022	Evolve	£5,166.67	Project Support
03/02/2022	Dorset Council	£9,557.63	Legal / Governance Fees
04/02/2022	Kingston Maurward College	£175,105.69	Getting Building Fund Drawdown
04/02/2022	Kingston Maurward College	£4,560.69	Getting Building Fund Drawdown
07/02/2022	Arts University Bournemouth	£18,000.00	Gateway Services
07/02/2022	Digital Storm	£1,000.00	Gateway Services
09/02/2022	Poole Harbour Commissioners	£15,637.09	Getting Building Fund Drawdown
11/02/2022	Engage Development	£2,842.50	Peer Networks
15/02/2022	Queen Elizabeth's School	£800.00	Careers and Enterprise Company
15/02/2022	Parkstone Grammar School	£600.00	Careers and Enterprise Company
16/02/2022	Dorset Council	£60,000.00	Legal / Governance Fees
16/02/2022	RNLI College	£678.75	Careers and Enterprise Company
16/02/2022	Avonbourne Boy's Academy	£600.00	Careers and Enterprise Company
16/02/2022	Avonbourne Girl's Academy	£600.00	Careers and Enterprise Company
18/02/2022	Twynham Academy	£600.00	Careers and Enterprise Company
18/02/2022	The Bourne Academy	£600.00	Careers and Enterprise Company
18/02/2022	Engage Development	£2,842.50	Peer Networks
21/02/2022	BrooksKebbey Limited	£1,237.50	Project Support
21/02/2022	AECC	£241,734.20	Getting Building Fund Drawdown
21/02/2022	BrooksKebbey Limited	£2,700.00	Gateway Services
24/02/2022	Bournemouth University	£101,660.61	Staffing
24/02/2022	The Blandford School	£600.00	Careers and Enterprise Company
28/02/2022	Dorset LEP Board	£5,000.00	Dorset LEP Board
28/02/2022	Deep South Media Ltd.	£680.00	Marketing & Communications
28/02/2022	Dani Dixon Design	£665.00	Careers and Enterprise Company
28/02/2022	Evolve	£11,333.35	Peer Networks



## Dorset LEP Payments over £500

28/02/2022	Dorset Chamber of Commerce & Industry	£13,262.53	Peer Networks
28/02/2022	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services
28/02/2022	Rothwell to the Point Ltd	£3,825.00	Strategy Development
28/02/2022	Evolve	£9,166.67	Project Support

March 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
01/03/2022	Poole Grammar School	£594.98	Careers and Enterprise Company
01/03/2022	Gillingham School	£650.00	Careers and Enterprise Company
02/03/2022	Poole High School	£600.00	Careers and Enterprise Company
02/03/2022	Christchurch Learning Centre	£585.60	Careers and Enterprise Company
02/03/2022	Dorset Council	£9,000.00	Peer Networks
03/03/2022	Kingston Maurward College	£269,009.12	Getting Building Fund Drawdown
03/03/2022	Kingston Maurward College	£8,140.29	Getting Building Fund Drawdown
03/03/2022	Bournemouth & Poole College	£600.00	Careers and Enterprise Company
03/03/2022	BrooksKebbey Limited	£3,262.50	Gateway Services
04/03/2022	The Grange School	£600.00	Careers and Enterprise Company
07/03/2022	St Edwards RC VA School	£600.00	Careers and Enterprise Company
07/03/2022	Budmouth Academy	£600.00	Careers and Enterprise Company
09/03/2022	The Bishop of Winchester Academy	£600.00	Careers and Enterprise Company
09/03/2022	Tregonwell Academy	£600.00	Careers and Enterprise Company
11/03/2022	University Hospitals Dorset NHS Foundation Trust	£34,256.50	Getting Building Fund Drawdown
11/03/2022	University Hospitals Dorset NHS Foundation Trust	£10,455.97	Getting Building Fund Drawdown
14/03/2022	Oak Academy	£600.00	Careers and Enterprise Company
14/03/2022	Smith and Williamson	£12,499.00	Gateway Services
14/03/2022	Silicon South	£6,850.00	Peer Networks
14/03/2022	BrooksKebbey Limited	£1,800.00	Gateway Services
15/03/2022	Bournemouth University	£101,253.75	Staffing
15/03/2022	Evolve	£31,733.36	Peer Networks
15/03/2022	Glass.AI	£6,200.00	Gateway Services
16/03/2022	Corfe Hills School	£600.00	Careers and Enterprise Company
16/03/2022	Bournemouth School for Girls	£600.00	Careers and Enterprise Company
17/03/2022	Bournemouth School	£600.00	Careers and Enterprise Company

## Dorset LEP Payments over £500

18/03/2022	Magna Academy Poole	£600.00	Careers and Enterprise Company
21/03/2022	AECC	£419,404.13	Getting Building Fund Drawdown
21/03/2022	Beauhurst	£8,750.00	Gateway Services
22/03/2022	Broadstone Middle School	£600.00	Careers and Enterprise Company
22/03/2022	Glenmoor Academy	£600.00	Careers and Enterprise Company
22/03/2022	Kingston Maurward College	£600.00	Careers and Enterprise Company
22/03/2022	Winton Academy	£600.00	Careers and Enterprise Company
22/03/2022	Portfield School	£600.00	Careers and Enterprise Company
23/03/2022	Sir John Colfox Academy	£600.00	Careers and Enterprise Company
23/03/2022	Silicon South	£6,850.00	Peer Networks
23/03/2022	BrooksKebbey Limited	£787.50	Gateway Services
24/03/2022	WSX Enterprise Ltd	£9,000.00	Project Support
24/03/2022	Engage Development	£3,232.50	Peer Networks
24/03/2022	Engage Development	£2,647.50	Peer Networks
24/03/2022	Ferndown Middle School	£600.00	Careers and Enterprise Company
25/03/2022	All Saints School	£650.00	Careers and Enterprise Company
25/03/2022	Engage Development	£1,170.00	Peer Networks
25/03/2022	BrooksKebbey Limited	£4,500.00	Gateway Services
28/03/2022	Kingston Maurward College	£84,141.29	Getting Building Fund Drawdown
28/03/2022	Longspee Academy	£600.00	Careers and Enterprise Company
28/03/2022	Glass.AI	£6,200.00	Gateway Services
29/03/2022	Rothwell to the Point Ltd	£12,750.00	Strategy Development
29/03/2022	University Hospitals Dorset NHS Foundation Trust	£59,843.38	Getting Building Fund Drawdown
29/03/2022	Kingston Maurward College	£499,449.96	Getting Building Fund Drawdown
29/03/2022	Kingston Maurward College	£15,446.91	Getting Building Fund Drawdown
29/03/2022	Ferndown Upper School	£800.00	Careers and Enterprise Company
29/03/2022	Dorset Chamber of Commerce & Industry	£6,509.92	Gateway Services
29/03/2022	Evolve	£11,999.00	Project Support
29/03/2022	Evolve	£9,166.67	Project Support
30/03/2022	Rothwell to the Point Ltd	£1,912.50	Strategy Development
30/03/2022	Michelmores	£1,013.00	Legal / Governance Fees
30/03/2022	Kingston Maurward College	£41,748.47	Getting Building Fund Drawdown
31/03/2022	Cushman & Wakefield	£3,000.00	Strategy Development

## Dorset LEP Payments over £500

31/03/2022	Digital Storm	£1,000.00	Gateway Services
31/03/2022	Sturminster Newton High School	£650.00	Careers and Enterprise Company
31/03/2022	Parkfield School	£600.00	Careers and Enterprise Company
31/03/2022	Deep South Media Ltd	£674.30	Gateway Services
31/03/2022	Aetha Design Studios	£600.00	Gateway Services

April 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
01/04/2022	The Purbeck School	£600.00	Careers and Enterprise Company
01/04/2022	Shaftesbury School	£600.00	Careers and Enterprise Company
01/04/2022	The Woodroffe School	£600.00	Careers and Enterprise Company
06/04/2022	St Peter's School	£600.00	Careers and Enterprise Company
06/04/2022	The Swanage School	£600.00	Careers and Enterprise Company
07/04/2022	University Hospitals Dorset NHS Foundation Trust	£8,567.09	Getting Building Fund Drawdown
08/04/2022	Participation People	£3,333.00	Careers and Enterprise Company
11/04/2022	Bournemouth University	£102,449.51	Staffing
13/04/2022	Kingston Maurward College	£8,730.60	Getting Building Fund Drawdown
13/04/2022	Alcium Software Limited	£11,200.00	Gateway Services
26/04/2022	University Hospitals Dorset NHS Foundation Trust	£1,774.59	Getting Building Fund Drawdown
26/04/2022	AECC	£238,728.65	Getting Building Fund Drawdown
26/04/2022	Dorset Council	£266,195.84	Getting Building Fund Drawdown
27/04/2022	Michelmores	£1,615.50	Legal / Governance Fees
29/04/2022	Michelmores	£638.00	Legal / Governance Fees
30/04/2022	Cushman & Wakefield	£500.00	Strategy Development

May 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
04/05/2022	Somerset County Council	£10,000.00	Other
06/05/2022	Kingston Maurward College	£274,111.16	Getting Building Fund Drawdown
06/05/2022	Kingston Maurward College	£7,928.99	Getting Building Fund Drawdown
06/05/2022	Wey Valley Academy	£600.00	Careers and Enterprise Company
09/05/2022	Dorset Council	£139,229.00	Getting Building Fund Drawdown
11/05/2022	Dorset Chamber of Commerce & Industry	£500.00	Careers and Enterprise Company
12/05/2022	Atlantic Academy	£600.00	Careers and Enterprise Company
12/05/2022	25 Before 25 - Emma Rosen	£694.50	Careers and Enterprise Company
13/05/2022	Bournemouth University	£101,921.33	Staffing
16/05/2022	Services for Tourism Ltd	£1,900.00	Strategy Development
20/05/2022	Dorset Council	£1,484,807.85	Growth Deal Drawdown
25/05/2022	Beaucroft Foundation School - Early Year	£600.00	Careers Enterprise Company
27/05/2022	Buttercross Creative	£1,296.00	Annual Report
30/05/2022	BCP Council	£19,180.64	Careers Enterprise Company
31/05/2022	WSX Enterprise Ltd	£9,000.00	Gateway Services
31/05/2022	Blue Level Media	£720.00	Dorset LEP Website
31/05/2022	EMSI	£9,000.00	Careers Enterprise Company

June 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
08/06/2022	The Thomas Hardy School	£800.00	Careers Enterprise Company
10/06/2022	Dorset LEP Board	£5,000.00	Dorset LEP Board
10/06/2022	Kingston Maurward College	£146,786.94	Getting Building Fund Drawdown
10/06/2022	Kingston Maurward College	£4,438.93	Getting Building Fund Drawdown
10/06/2022	Gryphon School	£624.00	Careers Enterprise Company
14/06/2022	The Forum Centre	£600.00	Careers Enterprise Company
16/06/2022	Dorset Studio School	£650.00	Careers Enterprise Company
22/06/2022	GatenbySanderson	£4,220.00	Recruitment
23/06/2022	Holme Mineral Processing	£69,700.00	Growing Places Fund
23/06/2022	BCP Council	£14,697.70	Careers Enterprise Company
23/06/2022	Dorset and Somerset Training Providers	£700.00	Careers Enterprise Company
24/06/2022	Bournemouth University	£98,762.30	Staffing
28/06/2022	Bridge Training & Events	£1,125.00	Careers Enterprise Company



July 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
07/01/2022	LEP Network	£7,000.00	Annual Membership
06/07/2022	Dorset Council	£49,580.44	Local Growth Fund
08/07/2022	Kingston Maurward College	£143,900.55	Getting Building Fund Drawdown
09/07/2022	Kingston Maurward College	£4,382.97	Getting Building Fund Drawdown
14/07/2022	Bournemouth University	£125,377.68	Staffing
20/07/2022	Aetha Design Studios	£500.00	Strategy Development
20/07/2022	Aetha Design Studios	£500.00	Strategy Development
21/07/2022	GatenbySanderson	£6,527.50	Staffing
21/07/2022	GatenbySanderson	£3,000.00	Staffing
25/07/2022	BrooksKebbey Limited	£1,750.00	Gateway Services
26/07/2022	Kingston Maurward College	£5,100.00	Careers Enterprise Company
26/07/2022	Education Cevvelopment Trust (EDT)	£3,120.00	Careers Enterprise Company
27/07/2022	Dorset Council	£61,119.00	Getting Building Fund Drawdown
28/07/2022	Dorset Council	£184,520.52	Getting Building Fund Drawdown
31/07/2022	Rothwell To The Point Ltd.	£1,700.00	Strategy Development
31/07/2022	GatenbySanderson	£2,436.00	Staffing
31/07/2022	GatenbySanderson	£3,045.00	Strategy Development

August 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
02/08/2022	WSX Enterprise Ltd	£6,238.39	Gateway Services
03/08/2022	Kingston Maurward College	£131,276.08	Getting Building Fund Drawdown
03/08/2022	Kingston Maurward College	£4,042.75	Getting Building Fund Drawdown
09/08/2022	GatenbySanderson	£3,045.00	Strategy Development
10/08/2022	Lytchett Minster School	£600.00	Careers Enterprise Company
11/08/2022	BCP Council	£1,000.00	Careers Enterprise Company
12/08/2022	Aetha Design Studios	£500.00	Strategy Development
12/08/2022	Participation People	£3,333.00	Careers Enterprise Company
12/08/2022	Participation People	£3,333.00	Careers Enterprise Company
12/08/2022	Urban Hax	£2,100.00	Careers Enterprise Company
16/08/2022	Dan Shoebridge	£780.00	Careers Enterprise Company
16/08/2022	Education Development Trust	£4,160.00	Careers Enterprise Company
17/08/2022	GatenbySanderson	£3,045.00	Strategy Development
18/08/2022	Weymouth College	£1,500.00	Careers Enterprise Company
22/08/2022	GatenbySanderson	£3,045.00	Staffing
24/08/2022	Somerset County Council	£20,000.00	Memberships
26/08/2022	Aetha Design Studios	£500.00	Strategy Development
27/08/2022	BrooksKebbey Limited	£3,625.00	Gateway Services
30/08/2022	Education Development Trust (EDT)	£17,084.00	Careers Enterprise Company
31/08/2022	Bournemouth University	£80,246.35	Staffing
31/08/2022	GatenbySanderson	£3,045.00	Staffing
31/08/2022	Rothwell To The Point Ltd.	£1,700.00	Strategy Development
31/08/2022	GatenbySanderson	£2,436.00	Strategy Development
31/08/2022	Evolve	£2,285.71	Gateway Core Services

September 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
08/09/2022	Dorset LEP Board	£5,000.00	Dorset LEP Board
09/09/2022	Kingston Maurward College	£70,944.14	Getting Building Fund Drawdown
12/09/2022	Dorset Council	£9,268.00	Legal & Insurance Fees
13/09/2022	GatenbySanderson	£3,045.00	Staffing
16/09/2022	Podcast Labs Ltd	£10,600.00	Other
18/09/2022	GatenbySanderson	£3,045.00	Strategy Development
20/09/2022	Dorset Council	£48,918.39	Getting Building Fund Drawdown
23/09/2022	GatenbySanderson	£6,090.00	Strategy Development
23/09/2022	Dani Dixon Design	£1,101.50	Careers Enterprise Company
23/09/2022	Dani Dixon Design	£2,600.00	Careers Enterprise Company
27/09/2022	Policy Department Ltd	£8,720.00	Strategy Development
28/09/2022	BrooksKebbey Limited	£1,250.00	Strategy Development
28/09/2022	BrooksKebbey Limited	£625.00	Gateway Services
29/09/2022	BCP Council	£2,000.00	Strategy Development
29/09/2022	Dorset Council	£570,491.42	Growing Places Fund Drawdown
29/09/2022	Dorset Council	£750.00	Gateway Services
30/09/2022	Rothwell To The Point Ltd.	£2,125.00	Strategy Development
30/09/2022	Deep South Media Ltd.	£640.00	Communications
30/09/2022	Evolve	£2,285.71	Gateway Services
30/09/2022	GatenbySanderson	£5,481.00	Strategy Development
30/09/2022	Dorset Chamber of Commerce & Industry	£3,200.00	Gateway Core Services

October 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
04/10/2022	Blue Level Media	£2,500.00	Communications
04/10/2022	Moor Economics	£2,596.43	Careers Enterprise Company
07/10/2022	Education Development Trust (EDT)	£8,542.00	Careers Enterprise Company
11/10/2022	Digital Storm	£2,500.00	Communications
11/10/2022	Gatenby Sanderson Ltd	£3,045.00	Gateway Core Services
19/10/2022	BrooksKebbey Limited	£2,250.00	Strategy Development
19/10/2022	BrooksKebbey Limited	£875.00	Gateway Core Services
19/10/2022	Dorset Council	£51,253.00	Getting Building Fund Drawdown
25/10/2022	Blue Level Media	£750.00	Careers Enterprise Company
26/10/2022	Bournemouth University	£139,244.23	Staffing
27/10/2022	Dani Dixon Design	£1,600.00	Careers Enterprise Company
31/10/2022	Deep South Media Ltd	£820.00	Communications
31/10/2022	Evolve	£2,285.71	Gateway Core Services
31/10/2022	Dorset Chamber of Commerce & Industry	£3,200.00	Gateway Core Services
31/10/2022	Gatenby Sanderson Ltd	£3,045.00	Gateway Core Services

November 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
02/11/2022	Glass.AI	£5,000.00	Gateway Core Services
03/11/2022	Hall & Woodhouse Ltd	£1,108.33	Careers Enterprise Company
04/11/2022	Education Cevelopment Trust (EDT)	£520.00	Careers Enterprise Company
08/11/2022	EBS Consulting	£11,200.00	Strategy Development
09/11/2022	BCP Council	£8,696.31	Careers Enterprise Company
09/11/2022	BCP Council	£14,480.72	Careers Enterprise Company
10/11/2022	Moor Economics	£2,596.43	Careers Enterprise Company
11/11/2022	Digital Storm	£2,000.00	Communications
11/11/2022	Bournemouth University	£99,202.09	Staffing
14/11/2022	WSX Enterprise Ltd	£6,238.39	Gateway Core Services
17/11/2022	SENDme2work	£5,000.00	Careers Enterprise Company
23/11/2022	BrooksKebbey Limited	£2,500.00	Strategy Development
28/11/2022	Daniela Doncakova Data	£6,000.00	Strategy Development
30/11/2022	Rothwell To The Point Ltd.	£2,125.00	Strategy Development
30/11/2022	Evolve	£2,285.71	Gateway Core Services
30/11/2022	Dorset Chamber of Commerce & Industry	£3,200.00	Gateway Core Services
30/11/2022	Deep South Media Ltd	£740.00	Communications

December 2022			
Date received	Company name	Invoice Total Amount	Invoice detail
05/12/2022	Moor Economics	£2,075.00	Other
05/12/2022	Dorset Council	£2,000.00	Gateway Core Services
05/12/2022	Moor Economics	£2,596.43	Careers Enterprise Company
09/12/2022	SENDme2work	£5,000.00	Careers Enterprise Company
11/12/2022	Digital Storm	£2,000.00	Communications
12/12/2022	Bournemouth University	£62,002.51	Staffing
16/12/2022	Dorset LEP Board	£5,000.00	Dorset LEP Board
16/12/2022	Beauhurst	£10,250.00	Gateway Core Services
21/12/2022	BrooksKebbey Limited	£2,250.00	Strategy Development
23/12/2022	Evolve	£2,285.71	Gateway Core Services
31/12/2022	Rothwell to the Point Ltd	£1,275.00	Strategy Development
31/12/2022	Dorset Chamber of Commerce & Industry	£3,200.00	Gateway Core Services

January 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
03/01/2023	EBS Consulting	£5,600.00	Strategy Development
06/01/2023	Education Development Trust	£25,626.00	Careers and Enterprise Company
10/01/2023	Moor Economics	£2,596.43	Careers and Enterprise Company
10/01/2023	Dorset Council	£176,091.58	Growing Places Fund Drawdown
11/01/2023	Digital Storm	£2,000.00	Communications
11/01/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
19/01/2023	Merley House Events Limited	£1,299.00	Careers and Enterprise Company
20/01/2023	University Hospitals Dorset NHS Foundation Trust	£600.00	Strategy Development
23/01/2023	Bournemouth University	£58,232.42	Staff Costs
26/01/2023	BrooksKebbey Ltd	£1,500.00	Gateway Core Services
27/01/2023	The Print Agency Design and Print Limited	£960.00	Communications
31/01/2023	Rothwell To The Point Ltd	£1,275.00	Strategy Development
31/01/2023	Evolve	£2,285.71	Gateway Core Services
31/01/2023	Dorset Chamber of Commerce & Industry	£3,200.00	Gateway Core Services

February 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
03/02/2023	WSX Enterprise Ltd	£6,238.39	Gateway Core Services
09/02/2023	Moor Economics	£2,075.00	Careers and Enterprise Company
09/02/2023	Moor Economics	£2,596.43	Careers and Enterprise Company
09/02/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
11/02/2023	Digital Storm Ltd	£2,000.00	Other
14/02/2023	Education Development Trust	£5,000.00	Careers and Enterprise Company
14/02/2023	Bournemouth University	£52,686.31	Staff Costs
22/02/2023	Stay Original Company Ltd	£746.67	Careers and Enterprise Company
22/02/2023	BrooksKebbey Limited	£875.00	Gateway Core
23/02/2023	Dike & Son Ltd	£593.99	Careers and Enterprise Company
23/02/2023	Dorset Council	£60,000.00	Accountable Body
24/02/2023	Sutcliffe Marine Innovation	£10,000.00	Strategy Development
28/02/2023	Rothwell To The Point Ltd	£850.00	Strategy Development
28/02/2023	Evolve	£2,285.71	Gateway Core



March 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
23/02/2023	Dorset Council	£570,254.00	Growing Places Fund Drawdown
01/03/2023	Blue Level Media	£600.00	Careers and Enterprise Company
03/03/2023	Moor Economics	£2,596.43	Careers and Enterprise Company
07/03/2023	BCP Council	£18,147.28	Careers and Enterprise Company
10/03/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
11/03/2023	Digital Storm	£2,000.00	Other
14/03/2023	Dorset Council	£700.00	Accountable Body
14/03/2023	Dorset LEP Board	£5,000.00	Board Member Activity / Expenses
16/03/2023	Bournemouth University	£42,779.48	Staff Costs
20/03/2023	Services for Tourism Ltd	£3,000.00	Other
21/03/2023	Alcium Software Limited	£7,938.00	Gateway Core
22/03/2023	Evolve	£2,500.00	Gateway Core
22/03/2023	Evolve	£10,000.00	Gateway Core
24/03/2023	BrooksKebbey Limited	£500.00	Gateway Core
24/03/2023	BrooksKebbey Limited	£625.00	Strategy Development
24/03/2023	WSX Enterprise Ltd	£6,238.39	Gateway Core

April 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
04/04/2023	Moor Economics	£2,596.43	Careers and Enterprise Company
05/04/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
14/04/2023	Blue Level Media	£850.00	Careers and Enterprise Company
19/04/2023	Michelmores LLP	£2,088.50	Legal & Insurance Fees
24/04/2023	Education Development Trust (EDT)	£25,626.00	Careers and Enterprise Company
24/04/2023	Bournemouth University	£43,871.50	Staff Costs
25/04/2023	The Print Agency Design & Print Ltd	£1,405.26	Communications

May 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
05/05/2023	BrooksKebbey Limited	£1,875.00	Strategy Development
08/05/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
11/05/2023	LEP Network	£3,500.00	Memberships
12/05/2023	Dorset Chamber of Commerce & Industry	£840.00	Careers and Enterprise Company
17/05/2023	Bournemouth University	£55,762.36	Staff Costs
11/05/2023	Glass.AI	£7,500.00	Other
11/05/2023	Evolve	£10,000.00	Other
24/05/2023	Silicon South	£13,500.00	Other
31/05/2023	Evolve	£3,400.00	Other

June 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
01/06/2023	Blue Level Media	£600.00	Communications
01/06/2023	Daniela Doncakova Data	£6,000.00	Strategy Development
02/06/2023	Stay Original Company Ltd	£564.52	Careers and Enterprise Company
05/06/2023	Silicon South	£3,900.00	Other
07/06/2023	Moor Economics	£1,610.42	Other
08/06/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
11/06/2023	Dorset LEP Board	£5,000.00	Board Member Activity / Expenses
15/06/2023	Trotman Indigo Publishing	£769.76	Careers and Enterprise Company
15/06/2023	BrooksKebbey Limited	£1,000.00	Strategy Development
15/06/2023	BrooksKebbey Limited	£1,500.00	Gateway Core
15/06/2023	Bournemouth University	£53,077.57	Staff Costs
19/06/2023	The Young People Index	£820.00	Careers and Enterprise Company
19/06/2023	Glass.AI	£5,000.00	Gateway Core
20/06/2023	Dorset and Somerset Training Providers	£2,950.00	Careers and Enterprise Company
20/06/2023	Dorset and Somerset Training Providers	£4,550.00	Careers and Enterprise Company
22/06/2023	Lightcast / EMSI	£10,000.00	Department for Education
29/06/2023	Evolve	£3,400.00	Digital Skills Hub
30/06/2023	Rothwell To The Point Ltd	£850.00	Strategy Development

July 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
03/07/2023	Aspire Jobs Ltd	£7,245.00	Digital Skills Hub
04/07/2023	Blue Level Media	£1,000.00	Communications
05/07/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
06/07/2023	Anytech Solutions	£7,700.56	Department for Education
07/07/2023	Moor Economics	£1,610.42	Department for Education
17/07/2023	The Exchange	£672.50	Careers and Enterprise Company
17/07/2023	Kaoutar Addi	£1,800.00	Digital Skills Hub
18/07/2023	Brookskebbey Limited	£1,125.00	Gateway Core
18/07/2023	Brookskebbey Limited	£2,625.00	Strategy Development
19/07/2023	Weymouth College	£1,000.00	Careers and Enterprise Company
19/07/2023	Bournemouth University	£52,207.37	Staff Costs
20/07/2023	BCP Council	£15,314.42	Careers and Enterprise Company
24/07/2023	Young Enterprise	£4,995.00	Careers and Enterprise Company
25/07/2023	Blue Level Media	£7,525.00	Digital Skills Hub
26/07/2023	Education Development Trust (EDT)	£25,626.00	Careers and Enterprise Company
27/07/2023	The Print Agency Design & Print Ltd	£703.07	Careers and Enterprise Company
30/07/2023	Silicon South	£3,900.00	Digital Skills Hub
31/07/2023	Rothwell To The Point Ltd	£850.00	Strategy Development
31/07/2023	Deep South Media Ltd	£2,150.00	Communications
31/07/2023	Evolve	£3,400.00	Digital Skills Hub

August 2023			
Date received	Company name	Invoice Total Amount	Invoice detail
01/08/2023	Oliver Roberts	£600.00	Digital Skills Hub
01/08/2023	Kaoutar Addi	£2,700.00	Digital Skills Hub
04/08/2023	Moor Economics	£1,610.42	Department for Education
09/08/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
10/08/2023	Education Development Trust (EDT)	£17,084.00	Careers and Enterprise Company
15/08/2023	Oliver Roberts	£600.00	Digital Skills Hub
15/08/2023	Kaoutar Addi	£1,800.00	Digital Skills Hub
16/08/2023	BCP Council	£1,000.00	Careers and Enterprise Company
16/08/2023	Dorset Council	£9,268.00	Legal & Insurance Fees
17/08/2023	Lytchett Minster School	£2,140.00	Careers and Enterprise Company
23/08/2023	Dani Dixon Design	£658.00	Digital Skills Hub
25/08/2023	Image Republic Ltd	£1,310.00	Careers and Enterprise Company
29/08/2023	Oliver Roberts	£600.00	Digital Skills Hub
30/08/2023	Kaoutar Addi	£1,500.00	Digital Skills Hub
30/08/2023	Silicon South	£3,900.00	Digital Skills Hub
31/08/2023	Evolve	£3,400.00	Digital Skills Hub

September 2023			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/09/2023	Dorset Chamber of Commerce and Industry	£1,050.00	Gateway Core Services
07/09/2023	Bournemouth University	£55,199.80	Staff Costs
13/09/2023	Moor Economics	£1,610.42	Data Services
13/09/2023	Kaoutar Addi	£1,800.00	Digital Skills Hub
14/09/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
21/09/2023	Dorset LEP Board	£5,000.00	Dorset LEP Board
25/09/2023	Oliver Roberts	£600.00	Digital Skills Hub
25/09/2023	Kaoutar Addi	£1,800.00	Digital Skills Hub
27/09/2023	Bauer Radio	£2,889.68	Business Support
27/09/2023	Kingston Maurwood College	£4,125.00	Careers and Enterprise Company
27/09/2023	Dorset and Somerset Training Providers	£4,700.00	Careers and Enterprise Company
27/09/2023	BCP Council	£14,844.99	Careers and Enterprise Company
29/09/2023	Dani Dixon Design	£780.00	Digital Skills Hub
29/09/2023	Evolve	£3,400.00	Digital Skills Hub
29/09/2023	BCP Council	£3,750.00	Careers and Enterprise Company
29/09/2023	BCP Council	£3,750.00	Careers and Enterprise Company
30/09/2023	Evolve	£2,857.14	Business Support
30/09/2023	Silicon South	£3,900.00	Digital Skills Hub
30/09/2023	Evolve	£5,005.71	Business Support

October 2023			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/10/2023	BrooksKebbey Ltd	£2,875.00	Business Support
09/10/2023	Kaoutar Addi	£1,800.00	Digital Skills Hub
09/10/2023	SENDme2work	£5,000.00	Careers and Enterprise Company
09/10/2023	Aspire Jobs Ltd	£6,468.00	Staff Costs
09/10/2023	Education Cevelopment Trust (EDT)	£8,542.00	Careers and Enterprise Company
10/10/2023	Oliver Roberts	£600.00	Digital Skills Hub
20/10/2023	Coastline Communications Ltd	£1,960.00	Dorset LEP comms delivery
23/10/2023	Kaoutar Addi	£2,100.00	Digital Skills Hub
26/10/2023	Bournemouth University	£104,903.23	Staff Costs
29/10/2023	Dani Dixon Design	£518.75	Careers and Enterprise Company
30/10/2023	Dani Dixon Design	£530.00	Digital Skills Hub
30/10/2023	Blue Level Media	£800.00	Careers and Enterprise Company
31/10/2023	Michelmores LLP	£963.00	Legal and Insurance services
31/10/2023	Evolve	£2,857.14	Business Support
31/10/2023	Evolve	£3,400.00	Digital Skills Hub
31/10/2023	Evolve	£5,005.71	Business Support
12/10/2023	Moor Economics	£1,610.42	Business Support
19/10/2023	Dorset Council	£21,888.00	Careers and Enterprise Company
30/10/2023	Silicon South	£3,900.00	Digital Skills Hub



November 2023			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/11/2023	BrooksKebbey Ltd	£1,500.00	Business Support
03/11/2023	Tech South West	£13,333.00	Business Support
03/11/2023	Tech South West	£20,000.00	Business Support
06/11/2023	Oliver Roberts	£1,350.00	Digital Skills Hub
06/11/2023	Kaoutar Addi	£2,400.00	Digital Skills Hub
09/11/2023	SENDme2work	£2,000.00	Careers and Enterprise Company
10/11/2023	Melissa McCormick	£7,000.00	Careers and Enterprise Company
14/11/2023	Bournemouth University	£5,000.00	Digital Skills Hub
14/11/2023	Bournemouth University	£59,876.39	Staff Costs
15/11/2023	Moor Economics	£1,610.42	Business Support
17/11/2023	Recreate Dorset	£2,000.00	Digital Skills Hub
17/11/2023	Blue Level Media	£2,375.00	Marketing & Communications
20/11/2023	Oliver Roberts	£1,687.00	Digital Skills Hub
20/11/2023	Kaoutar Addi	£2,400.00	Digital Skills Hub
20/11/2023	Kaoutar Addi	£2,400.00	Digital Skills Hub
20/11/2023	Coastline Communications Ltd	£2,520.00	Dorset LEP comms delivery
22/11/2023	Hall & Woodhouse Ltd	£808.92	Careers and Enterprise Company
27/11/2023	Education Cevolpment Trust (EDT)	£13,221.81	Careers and Enterprise Company
28/11/2023	Daniela Doncakova Data	£6,000.00	Strategy Development
29/11/2023	Dani Dixon Design	£500.00	Business Support
30/11/2023	Evolve	£2,857.14	Business Support
30/11/2023	Silicon South	£3,900.00	Digital Skills Hub
30/11/2023	Evolve	£5,005.71	Business Support

December 2023			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/12/2023	BrooksKebbey Ltd	£1,625.00	Business Support
01/12/2023	BrooksKebbey Ltd	£1,750.00	Strategy Development
01/12/2023	Focused for Business	£2,000.00	Business Support
01/12/2023	Buckman Associates	£7,500.00	Strategy Development
03/12/2023	Coastline Communications Ltd	£1,176.00	Dorset LEP comms delivery
04/12/2023	Oliver Roberts	£693.00	Digital Skills Hub
08/12/2023	SENDme2work	£2,000.00	Careers and Enterprise Company
08/12/2023	Silicon South	£6,000.00	Business Support
11/12/2023	Moor Economics	£1,610.42	Business Support
13/12/2023	Dorset LEP Board	£5,000.00	Dorset LEP Board
17/12/2023	Coastline Communications Ltd	£1,833.22	Dorset LEP comms delivery
18/12/2023	Oliver Roberts	£1,125.00	Digital Skills Hub
18/12/2023	Kaoutar Addi	£2,400.00	Digital Skills Hub
19/12/2023	Bournemouth University	£64,322.64	Staff Costs
20/12/2023	Evolve	£2,258.71	Digital Skills Hub
20/12/2023	Evolve	£2,857.14	Business Support
20/12/2023	Evolve	£3,125.00	Business Support
20/12/2023	Evolve	£5,005.71	Business Support
21/12/2023	Buckman Associates	£4,750.00	Strategy Development
22/12/2023	Dorset Chamber of Commerce & Industry	£10,000.00	Careers and Enterprise Company
30/12/2023	Silicon South	£3,900.00	Business Support

January 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/01/2024	Kaoutar Addi	£600.00	Digital Skills Hub
02/01/2024	BCP Council	£9,979.96	Careers & Enterprise Company
02/01/2024	Education Development Trust (EDT)	£25,626.00	Careers & Enterprise Company
05/01/2024	Focused for Business	£4,000.00	Business Support
14/01/2024	BrooksKebbey Ltd	£3,125.00	Strategy Development
15/01/2024	Oliver Roberts	£1,575.00	Digital Skills Hub
15/01/2024	Moor Economics	£1,610.42	Business Support
15/01/2024	Coastline Communications Ltd	£1,680.00	Dorset LEP comms delivery
15/01/2024	BCHA	£2,200.00	Digital Skills Hub
15/01/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
15/01/2024	Beauhurst	£11,480.00	Dorset LEP Business core costs
19/01/2024	Cornwall Council	£5,000.00	Great South West Partnership
23/01/2024	Melissa McCormick	£7,018.30	Careers & Enterprise Company
29/01/2024	Oliver Roberts	£1,350.00	Digital Skills Hub
29/01/2024	Coastline Communications Ltd	£1,680.00	Dorset LEP comms delivery
29/01/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
29/01/2024	BLUE LEVEL MEDIA	£4,280.00	Dorset LEP Business core costs
30/01/2024	Silicon South	£3,900.00	Digital Skills Hub
31/01/2024	Evolve	£2,857.14	Business Support
31/01/2024	Evolve	£3,125.00	Business Support
31/01/2024	Evolve	£3,400.00	Digital Skills Hub
31/01/2024	Evolve	£5,005.71	Business Support
12/01/2024	Bournemouth University	£62,932.59	Staff Costs

February 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
02/02/2024	St Mary's Middle School	£750.00	Careers & Enterprise Company
02/02/2024	Aspirations Academy	£750.00	Careers & Enterprise Company
02/02/2024	Buckman Associates	£8,000.00	Strategy Development
07/02/2024	Moor Economics	£1,610.42	Business Support
08/02/2024	Silicon South	£6,000.00	Business Support
09/02/2024	Dorset Council	£18,059.00	Careers & Enterprise Company
12/02/2024	Oliver Roberts	£1,374.95	Digital Skills Hub
12/02/2024	Coastline Communications Ltd	£2,240.00	Dorset LEP comms delivery
12/02/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
12/02/2024	Marriott (Gold Diamond D Bournemouth 2005 Ltd)	£2,850.00	Strategy Development
20/02/2024	Focused for Business	£4,000.00	Business Support
25/02/2024	Coastline Communications Ltd	£1,945.31	Dorset LEP comms delivery
26/02/2024	Education and employers	£750.00	Careers & Enterprise Company
26/02/2024	Weymouth College	£1,000.00	Careers & Enterprise Company
26/02/2024	Oliver Roberts	£1,350.00	Digital Skills Hub
26/02/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
27/02/2024	BrooksKebbey Limited	£1,250.00	Business Support
27/02/2024	BrooksKebbey Limited	£2,000.00	Strategy Development
28/02/2024	Dani Dixon Design	£570.00	Strategy Development
28/02/2024	BCP Council	£19,877.50	Careers & Enterprise Company
28/02/2024	Bournemouth University	£58,642.95	Staff Costs
29/02/2024	Evolve	£2,857.14	Business Support
29/02/2024	Evolve	£3,125.00	Business Support
29/02/2024	Silicon South	£3,900.00	Digital Skills Hub
29/02/2024	Evolve	£5,005.71	Growth Groups
29/02/2024	Evolve	£5,628.58	Digital Skills Hub

March 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/03/2024	Dike & Son Invoice	£1,113.00	Careers & Enterprise Company
05/03/2024	Buckman Associates	£4,500.00	Strategy Development
05/03/2024	Dorset Council	£60,000.00	Accountable Body 2023 / 2024
07/03/2024	Cornwall Council	£10,000.00	Strategy Development
11/03/2024	Doherty Associates video production	£700.00	Strategy Development
11/03/2024	Oliver Roberts	£1,350.00	Digital Skills Hub
11/03/2024	Coastline Communications Ltd	£2,035.00	Dorset LEP comms delivery
11/03/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
13/03/2024	Oxford Economics	£4,850.00	Strategy Development
14/03/2024	Moor Economics	£3,220.84	Business Support
15/03/2024	Blue Level Media	£6,241.67	Dorset LEP Business core costs
20/03/2024	BrooksKebbey Limited	£2,750.00	Strategy Development
20/03/2024	Evolve	£7,500.00	Business Support
24/03/2024	Silicon South	£8,000.00	Business Support
25/03/2024	BrooksKebbey Limited	£875.00	Strategy Development
25/03/2024	Coastline Communications Ltd	£1,260.00	Dorset LEP comms delivery
25/03/2024	Oliver Roberts	£1,350.00	Digital Skills Hub
25/03/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
25/03/2024	Evolve	£2,857.16	Business Support
25/03/2024	Evolve	£3,125.00	Business Support
25/03/2024	Evolve	£5,005.74	Business Support
27/03/2024	Moor Economics	£1,610.42	Business Support

April 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/03/2024	Dorset and Somerset Training Providers	£700.00	Careers Enterprise Company
20/03/2024	Oliver Roberts	£520.00	Dorset LEP Business core costs
28/03/2024	Evolve	£3,400.00	Digital Skills Hub
29/03/2024	Silicon South	£3,900.00	Digital Skills Hub
29/03/2024	Education Development Trust (EDT)	£17,084.00	Careers Enterprise Company
29/03/2024	Education Development Trust (EDT)	£26,645.73	Careers Enterprise Company
30/03/2024	Cecilia Buffon	£1,666.67	Board Member Activity / Expenses
31/03/2024	The Exchange	£606.67	Careers Enterprise Company
01/04/2021	Dorset Chamber of Commerce & Industry	£10,000.00	Careers Enterprise Company
04/04/2024	Alcium Software Limited	£3,378.00	Careers Enterprise Company
04/04/2024	Alcium Software Limited	£3,378.00	Business Support
08/04/2024	Coastline Communications Ltd	£914.66	Dorset LEP comms delivery
08/04/2024	Oliver Roberts	£1,353.25	Digital Skills Hub
08/04/2024	Kaoutar Addi	£1,800.00	Digital Skills Hub
09/04/2024	Dorset Council	£663.44	Business Support
10/04/2024	BrooksKebbey Limited	£1,500.00	Strategy Development
11/04/2024	BCP Council	£11,914.24	Careers Enterprise Company
11/04/2024	Dorset and Somerset Training Providers	£980.00	Careers Enterprise Company
11/04/2024	Melissa McCormick	£4,007.00	Careers Enterprise Company
16/04/2024	Cornwall Council	£10,000.00	Strategy Development
16/04/2024	Dorset Council	£700.00	Accountancy & audit
16/04/2024	Dorset Council	£700.00	Accountancy & audit
18/04/2024	LEP Network	£5,000.00	Dorset LEP Business core costs
18/04/2024	Bournemouth University	£57,654.91	Staff Costs
18/04/2024	Bournemouth University	£57,034.93	Staff Costs
22/04/2024	Coastline Communications Ltd	£1,400.00	Dorset LEP comms delivery
22/04/2024	Oliver Roberts	£1,350.00	Digital Skills Hub
22/04/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
25/04/2024	Dorset Council	£1,339.11	Legal & Insurance services
25/04/2024	Dorset Council	£1,339.10	Legal & Insurance services
29/04/2024	Silicon South	£3,900.00	Digital Skills Hub



## Dorset LEP Payments over £500

30/04/2024	Evolve	£3,400.00	Digital Skills Hub
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May 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
30/04/2024	Merley House Events Limited	£1,155.00	Careers Enterprise Company
30/04/2024	MICHELMORES LLP	£1,884.00	Legal & Insurance services
02/05/2024	Rosie Knapper	£750.00	Careers Enterprise Company
03/05/2024	Kaoutar Addi	£2,100.00	Digital Skills Hub
06/05/2024	Coastline Communications Ltd	£1,680.00	Dorset LEP comms delivery
07/05/2024	Oliver Roberts	£1,350.00	Digital Skills Hub
07/05/2024	Buckman Associates	£7,500.00	Strategy Development
12/05/2024	BrooksKebbey Limited	£1,375.00	Dorset LEP Business delivery
12/05/2024	BrooksKebbey Limited	£3,000.00	Strategy Development
14/05/2024	Services for Tourism Ltd	£5,000.00	Marketing
17/05/2024	Lightcast / EMSI	£9,200.00	Strategy Development
20/05/2024	Focused for Business	£5,000.00	Dorset LEP Business delivery
20/05/2024	Oliver Roberts	£1,810.70	Digital Skills Hub
20/05/2024	Kaoutar Addi	£2,550.00	Digital Skills Hub
20/05/2024	Coastline Communications Ltd	£1,474.00	Dorset LEP comms delivery
21/05/2024	Steve Utley	£1,000.00	Digital Skills Hub
23/05/2024	Moor Economics	£2,850.00	Strategy Development
23/05/2024	Bournemouth University	£56,901.64	Staff Costs
24/05/2024	Rosie Knapper	£1,200.00	Careers Enterprise Company
28/05/2024	Daniela Doncakova Data	£6,000.00	Strategy Development
29/05/2024	Silicon South	£3,900.00	Digital Skills Hub
30/05/2024	Evolve	£3,400.00	Digital Skills Hub
30/05/2024	Merley House Events Limited	£1,155.00	Careers Enterprise Company
31/05/2024	Dani Dixon Design	£510.00	Digital Skills Hub



June 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
20/03/2024	BCP Council	£980.00	Digital Skills Hub
28/03/2024	Dorset Council	£13,545.00	Careers Enterprise Company
01/02/2024	Education Development Trust (EDT)	£13,322.64	Careers Enterprise Company
01/06/2024	Blue Level Media	£600.00	Communications
03/06/2024	Kaoutar Addi	£2,149.67	Digital Skills Hub
03/06/2024	Coastline Communications Ltd	£840.00	Communications
04/06/2024	Buckman Associates	£5,500.00	Strategy, Insights & Related Events
14/06/2024	Bournemouth University	£57,026.38	Staff Costs
17/06/2024	Oliver Roberts	£1,801.20	Digital Skills Hub
17/06/2024	Kaoutar Addi	£2,100.00	Digital Skills Hub
17/06/2024	Coastline Communications Ltd	£1,511.94	Communications
18/06/2024	Studio Glass	£4,500.00	Digital Skills Hub
21/06/2024	Rosie Knapper	£1,950.00	Careers Enterprise Company
23/06/2024	Brooks Kebbey Limited	£1,000.00	Dorset LEP Business delivery
23/06/2024	Brooks Kebbey Limited	£2,750.00	Strategy, Insights & Related Events
25/06/2024	Cornwall Council	£11,500.00	Strategy, Insights & Related Events
29/06/2024	Silicon South	£3,900.00	Digital Skills Hub
30/06/2024	Evolve	£4,000.00	Dorset LEP Business delivery
30/06/2024	Evolve	£3,400.00	Digital Skills Hub

July 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
25/06/2024	Minerva Learning Trust Dorset	£800.00	Careers Enterprise Company
28/06/2024	Dani Dixon Design	£500.00	Digital Skills Hub
30/06/2024	Evolve	£1,000.00	Dorset LEP Business Delivery
01/07/2024	Dorset Chamber of Commerce & Industry	£8,000.00	Careers Enterprise Company
01/07/2024	Oliver Roberts	£1,134.50	Digital Skills Hub
01/07/2024	Steve Utley	£1,000.00	Digital Skills Hub
01/07/2024	Coastline Communications Ltd	£1,680.00	Communications
01/07/2024	Buckman Associates	£4,125.00	Strategy, Insights & Related Events
02/07/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
02/07/2024	Kaoutar Addi	£2,100.00	Digital Skills Hub
04/07/2024	Merley House Events Limited	£2,260.00	Careers Enterprise Company
10/07/2024	The Print Agency Design & Print Ltd	£610.00	Careers Enterprise Company
12/07/2024	Bournemouth University	£56,272.94	Staff Costs
12/07/2024	Cecilia Buffon	£5,000.00	Dorset LEP Chair
15/07/2024	Oliver Roberts	£1,804.72	Digital Skills Hub
15/07/2024	Coastline Communications Ltd	£1,922.66	Communications
18/07/2024	Dorset and Somerset Training Providers	£730.00	Careers Enterprise Company
18/07/2024	Moor Economics	£2,850.00	Strategy, Insights & Related Events
18/07/2024	Doherty Associates video production	£700.00	Strategy, Insights & Related Events
20/07/2024	BrooksKebbey Limited	£750.00	Dorset LEP Business Delivery
20/07/2024	BrooksKebbey Limited	£2,250.00	Strategy, Insights & Related Events
21/07/2024	Rosie Knapper	£2,212.47	Careers Enterprise Company
23/07/2024	The Swanage School	£2,000.00	Careers Enterprise Company
25/07/2024	BCP Council	£5,000.00	Careers Enterprise Company
25/07/2024	BCP Council	£1,000.00	Careers Enterprise Company
25/07/2024	Steve Utley	£1,000.00	Digital Skills Hub
26/07/2024	Focused for Business	£4,000.00	Dorset LEP Business Delivery
26/07/2024	Dani Dixon Design	£670.00	Strategy, Insights & Related Events
29/07/2024	Oliver Roberts	£1,802.65	Digital Skills Hub
29/07/2024	Silicon South	£3,900.00	Digital Skills Hub



## Dorset LEP Payments over £500

29/07/2024	Kaoutar Addi	£2,400.00	Digital Skills Hub
29/07/2024	Coastline Communications Ltd	£1,960.00	Communications
30/07/2024	Rosie Knapper	£2,100.00	Careers Enterprise Company
31/07/2024	Evolve	£5,000.00	Dorset LEP Business Delivery
31/07/2024	Evolve	£3,400.00	Digital Skills Hub
31/07/2024	Buckman Associates	£5,000.00	Strategy, Insights & Related Events

August 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/08/2024	Blue Level Media	£600.00	Communications
05/08/2024	BCP Council	£11,816.45	Careers Enterprise Company
06/08/2024	Blue Level Media	£2,375.00	Careers Enterprise Company
07/08/2024	Dorset Council	£9,268.00	Legal / Insurance Fees
12/08/2024	Oliver Roberts	£1,800.00	Digital Skills Hub
12/08/2024	Dorset Council	£13,545.00	Careers Enterprise Company
21/08/2024	SENDme2work	£3,000.00	Careers Enterprise Company
26/08/2024	Oliver Roberts	£1,575.00	Digital Skills Hub
27/08/2024	Kaoutar Addi	£3,300.00	Digital Skills Hub
29/08/2024	Buckman Associates	£2,625.00	Strategy, Insights & Related Events
29/08/2024	Silicon South	£3,900.00	Digital Skills Hub
30/08/2024	Evolve	£3,400.00	Digital Skills Hub
30/08/2024	Michelmores LLP	£3,654.00	Legal / Insurance Fees
31/08/2024	Evolve	£5,000.00	Dorset LEP Business Delivery

September 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
04/09/2024	BrooksKebbey Limited	£562.50	Dorset LEP Business Delivery
04/09/2024	BrooksKebbey Limited	£1,250.00	Strategy, Insights & Related Events
05/09/2024	Bournemouth University	£57,555.02	Staff Costs
09/09/2024	Oliver Roberts	£1,804.45	Digital Skills Hub Costs
11/09/2024	Bournemouth University	£5,000.00	Digital Skills Hub Costs
12/09/2024	The Funky Peach	£562.00	Digital Skills Hub Costs
12/09/2024	Bournemouth University	£58,821.38	Staff Costs
13/09/2024	BCHA	£10,332.50	Digital Skills Hub Costs
17/09/2024	Dorset and Somerset Training Providers	£700.00	Careers Enterprise Company
23/09/2024	Oliver Roberts	£1,809.50	Digital Skills Hub Costs
23/09/2024	FinTech West Ltd	£2,500.00	Strategy, Insights & Related Events
23/09/2024	Kaoutar Addi	£4,950.00	Digital Skills Hub Costs
24/09/2024	Rosie Knapper	£1,500.00	Careers Enterprise Company
25/09/2024	BrooksKebbey Limited	£687.50	Dorset LEP Business Delivery
25/09/2024	BrooksKebbey Limited	£1,500.00	Strategy, Insights & Related Events
25/09/2024	Moor Economics	£2,850.00	Strategy, Insights & Related Events
29/09/2024	Steve Utley	£500.00	Digital Skills Hub Costs
29/09/2024	Silicon South	£3,900.00	Digital Skills Hub Costs
30/09/2024	Evolve	£3,400.00	Digital Skills Hub Costs
30/09/2024	SWMAS	£4,000.00	Dorset LEP Business Delivery
30/09/2024	Evolve	£5,000.00	Dorset LEP Business Delivery
30/09/2024	SWMAS	£8,333.33	Dorset LEP Business Delivery

October 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/10/2024	Buckman Associates	£4,000.00	Strategy, Insights & Related Events
01/10/2024	Dorset Chamber of Commerce	£5,000.00	Other Expenditure
01/10/2024	Steve Utley	£1,250.00	Digital Skills Hub Costs
04/10/2024	The Print Agency Design & Print Ltd	£1,600.00	Digital Skills Hub Costs
07/10/2024	Recreate Dorset	£2,540.00	Digital Skills Hub Costs
07/10/2024	The Early Careers Corporation Ltd	£500.00	Careers Enterprise Company
07/10/2024	Oliver Roberts	£1,809.50	Digital Skills Hub Costs
14/10/2024	Cornwall Council	£10,000.00	Partnerships / Memberships
15/10/2024	Dorset Council	£9,029.00	Careers Enterprise Company
20/10/2024	Cecilia Buffon	£5,000.00	Board Chair Remuneration
20/10/2024	Rosie Knapper	£750.00	Careers Enterprise Company
21/10/2024	Education Cevelopment Trust (EDT)	£23,400.00	Other Expenditure
21/10/2024	Oliver Roberts	£1,800.00	Digital Skills Hub Costs
21/10/2024	Dr Phil Wilkinson	£2,500.00	Digital Skills Hub Costs
22/10/2024	Kaoutar Addi	£3,358.38	Digital Skills Hub Costs
25/10/2024	Focused for Business	£2,000.00	Dorset LEP Business Delivery
29/10/2024	Real Growth Ltd	£5,102.42	Strategy, Insights & Related Events
29/10/2024	Silicon South	£3,900.00	Digital Skills Hub Costs
30/10/2024	Michelmores LLP	£2,336.50	Legal / Insurance Fees
30/10/2024	Focused for Business	£2,000.00	Dorset LEP Business Delivery
31/10/2024	Blue Level Media	£2,375.00	Communications
31/10/2024	Evolve	£3,400.00	Digital Skills Hub Costs
31/10/2024	Evolve	£5,000.00	Dorset LEP Business Delivery

November 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
25/09/2024	BCP Council	£7,902.63	CEC costs
16/10/2024	Dorset Council	£60,000.00	Accountable Body 24/25
22/10/2024	Kaoutar Addi	£2,625.00	Digital Skills Hub Costs
01/11/2024	BrooksKebbey Limited	£1,000.00	Strategy, Insights & Related Events
01/11/2024	Steve Utley	£1,000.00	Digital Skills Hub Costs
01/11/2024	BrooksKebbey Limited	£15,000.00	Dorset LEP Business Delivery
01/11/2024	BrooksKebbey Limited	£2,375.00	Dorset LEP Business Delivery
02/11/2024	Buckman Associates	£3,000.00	Strategy, Insights & Related Events
04/11/2024	Oliver Roberts	£1,800.00	Digital Skills Hub Costs
06/11/2024	BCHA	£10,332.50	Digital Skills Hub Costs
07/11/2024	Bournemouth University	£59,676.91	Staff Costs
18/11/2024	Oliver Roberts	£1,835.93	Digital Skills Hub Costs
18/11/2024	Kaoutar Addi	£2,755.88	Digital Skills Hub Costs
21/11/2024	Bournemouth University	£61,290.61	Staff Costs
22/11/2024	Focused for Business	£2,000.00	Dorset LEP Business Delivery
24/11/2024	Rosie Knapper	£1,062.00	CEC costs
25/11/2024	Daniela Doncakova	£6,000.00	Delivery - Capital Programmes
26/11/2024	Dr Phil Wilkinson	£2,500.00	Digital Skills Hub Costs
26/11/2024	Focused for Business	£2,000.00	Dorset LEP Business Delivery
29/11/2024	Buckman Associates	£4,500.00	Strategy, Insights & Related Events
29/11/2024	Silicon South	£3,900.00	Digital Skills Hub Costs
29/11/2024	Coastal Learning Partnership	£600.00	CEC costs
30/11/2024	Evolve	£3,400.00	Digital Skills Hub Costs
30/11/2024	Evolve	£4,000.00	Dorset LEP Business Delivery
30/11/2024	Evolve	£1,000.00	Dorset LEP Business Delivery

December 2024			
Invoice Date	Company name	Invoice Total Amount	Invoice detail
01/12/2024	Dorset Chamber of Commerce	£5,000.00	Other Expenditure
02/12/2024	Steve Utley	£1,000.00	Digital Skills Hub Costs
02/12/2024	Real Growth Ltd	£13,154.84	Strategy, Insights & Related Events
04/12/2024	Blue Level Media	£6,750.00	CEC costs
13/12/2024	Rosie Knapper	£600.00	CEC costs
16/12/2024	Oliver Roberts	£900.00	Digital Skills Hub Costs
16/12/2024	Coastline Communications Ltd	£1,066.66	Communications
16/12/2024	Moor Economics	£1,425.00	Strategy, Insights & Related Events
16/12/2024	Kaoutar Addi	£2,625.00	Digital Skills Hub Costs
16/12/2024	Dorset Council	£17,049.16	CEC costs
18/12/2024	Bournemouth University	£62,073.34	Staff Costs
19/12/2024	Steve Utley	£750.00	Digital Skills Hub Costs
20/12/2024	Evolve	£1,000.00	Dorset LEP Business Delivery
20/12/2024	Evolve	£4,000.00	Dorset LEP Business Delivery
20/12/2024	Real Growth Ltd	£5,029.70	Strategy, Insights & Related Events
29/12/2024	Silicon South	£3,900.00	Digital Skills Hub Costs
31/12/2024	Cecilia Buffon	£5,000.00	Board Chair Remuneration