

Dorset LEP Payments over £500

Updated: March 2019

| April 2018 | | | |
|---------------|--------------------------|----------------------|---|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 05/04/2018 | Somerset County Council | £5,000.00 | Contribution towards Rural Productivity Commission 2018/19 |
| 17/04/2018 | Plato Video Limited | £3,396.00 | Dorset LEP Annual Conference |
| 16/04/2018 | Crowd Insight | £1,546.20 | Dorset LEP Annual Conference |
| 14/04/2018 | Dorset Digital Print Ltd | £799.20 | Printing for Dorset LEP Annual Conference |
| 30/04/2018 | LEP Network | £7,200.00 | Membership of the LEP Network 2018-29 |
| 30/04/2018 | Bond & Coyne Associates | £797.00 | Printing of Dorset LEP Achievement and Ambition maps |
| 30/04/2018 | Bond & Coyne Associates | £1,962.00 | Production of Dorset LEP Achievement and Ambition maps |
| 30/04/2018 | Bond & Coyne Associates | £960.00 | Infographic design for Dorset LEP Achievement and Ambition maps |

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| May 2018 | | | |
|---------------|---------------------------------------|----------------------|---|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 04/05/2018 | BrooksKebbey | £1,100.00 | Delivery of DABS pilot |
| 03/05/2018 | Dorset County Council | £30,000.00 | Accountable Body Function 2017/18 |
| 03/05/2018 | Dorset Chamber of Commerce & Industry | £4,080.00 | Sponsorship of Dorset Business Awards 2018 |
| 11/05/2018 | Bournemouth University | £86,989.57 | Staffing December 2017 - January 2018 |
| 11/05/2018 | Bournemouth University | £113,231.05 | Staffing February 2018 - March 2018 |
| 11/05/2018 | Borough of Poole | £6,344.05 | Sub contract Enterprise Advisor Network (CEC) |
| 15/05/2018 | Dorset County Council | £7,596.79 | Sub contract Enterprise Advisor Network (CEC) |
| 25/05/2018 | Dorset County Council | £504.00 | Dorset LEP Insurance 2018-19 |
| 31/05/2018 | Consultant | £1,275.00 | Dorset Growth Deal - Assurance Framework |

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| June 2018 | | | |
|---------------|--|----------------------|---|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 06/06/2018 | Metro Dynamics | £14,400.00 | Delivery of Strategic Narrative commission |
| 05/06/2018 | Chalk Manor | £3,960.00 | PR Support April & May 2018 |
| 12/06/2018 | West of England Combined Authority | £6,000.00 | Contribution towards Joint Aerospace Commission |
| 12/06/2018 | MEMO | £72,580.18 | Dorset Growth Deal |
| 18/06/2018 | Tractivity | £9,000.00 | CRM for Dorset Gateway |
| 20/06/2018 | Lighthouse - Poole's Centre for the Arts | £1,873.20 | Sponsorship of Dorset Tourism Association annual conference |
| 29/06/2018 | BrooksKebbey | £880.00 | Delivery of DABS pilot |
| 29/06/2018 | Responsible Hospitality Partnership | £3,072.78 | Sponsorship of Dorset Tourism Association annual conference |
| 29/06/2018 | BrooksKebbey Ltd. | £1,800.00 | Dorset Gateway |

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| July 2018 | | | |
|---------------|-----------------------|----------------------|---|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 05/07/2018 | Tractivity | £10,140.00 | Dorset Gateway |
| 05/07/2018 | Metro Dynamics | £14,752.16 | Delivery of Strategic Narrative commission |
| 09/07/2018 | Consultant | £1,700.00 | Dorset Growth Deal - Assurance Framework |
| 13/07/2018 | Dorset County Council | £4,000.00 | Dorset LEP area productivity gap commission |
| 24/07/2018 | Services for Tourism | £1,944.00 | Sponsorship of Dorset Tourism Awards |
| 20/07/2018 | Buttercross Creative | £840.00 | Design of Annual Report and Strategic Narrative |

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| August 2018 | | | |
|---------------|---------------------------------------|----------------------|---|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 10/08/2018 | Chalk Manor | £2,871.00 | June & July PR support |
| 10/08/2018 | Metro Dynamics | £19,346.78 | Delivery of Strategic Narrative commission |
| 10/08/2018 | BrooksKebbey Ltd. | £31,500.00 | Dorset Gateway |
| 16/08/2018 | Bournemouth University | £130,063.94 | DLEP Staffing Costs 1 April - 31 May 2018 |
| 16/08/2018 | Bournemouth University | £120,888.25 | DLEP Staffing Costs 1 June - 31 July 2018 |
| 16/08/2018 | Dorset Chamber of Commerce & Industry | £4,080.00 | Sponsorship of Dorset Business Awards 2018 |
| 20/08/2018 | Dorset County Council | £54,650.05 | Dorset Growth Deal |
| 20/08/2018 | Dorset County Council | £32,639.75 | Dorset Growth Deal |
| 20/08/2018 | Dorset County Council | £28,333.50 | Dorset Growth Deal |
| 22/08/2018 | Dorset County Council | £33,403.18 | Dorset Growth Deal |
| 23/08/2018 | WSP UK Ltd | £2,400.00 | Dorset Growth Deal - Assurance Framework |
| 27/08/2018 | Grovespark design london | £630.00 | Design of Great South West Proposition brochure |
| 28/08/2018 | Buttercross Creative | £2,376.00 | Design of Annual Report |
| 28/08/2018 | Consultant | £1,700.00 | Dorset Growth Deal - Assurance Framework |
| 30/08/2018 | Dorset County Council | £6,848.59 | Sub contract Enterprise Advisor Network (CEC) |

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| September 2018 | | | |
|----------------|------------------------|----------------------|--|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 02/09/2018 | BrooksKebbey Ltd. | £2,090.50 | Dorset Gateway |
| 04/09/2018 | Redweb | £1,200.00 | Sponsorship of Digital Wave Conference 2018 |
| 06/09/2018 | Borough of Poole | £6,362.10 | Sub contract Enterprise Advisor Network (CEC) |
| 08/09/2018 | Michelmores | £5,267.62 | Legal review of Service Level and Grant Agreements |
| 10/09/2018 | WSx Enterprise | £5,000.00 | Contribution to Dorset Cyber Alliance |
| 10/09/2018 | MEMO | £145,146.84 | Dorset Growth Deal |
| 13/09/2018 | Dorset County Council | £7,569.88 | Dorset Growth Deal |
| 13/09/2018 | Dorset County Council | £8,987.50 | Dorset Growth Deal |
| 17/09/2018 | Dorset County Council | £3,360.00 | LEP Annual Insurance Premium 2018-19 |
| 17/09/2018 | Buttercross Creative | £2,124.00 | Design of Statement of Intent |
| 20/09/2018 | Buttercross Creative | £1,440.00 | Design of Dorset's Economic Vision |
| 24/09/2018 | Chalk Manor | £2,475.00 | PR Support for August 2018 |
| 27/09/2018 | Bournemouth University | £1,200.00 | Sponsorship of BFX 2018 |

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| October 2018 | | | |
|---------------|---|----------------------|--|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 01/10/2018 | Deep South Media Ltd | £672.00 | PR Services for September 2018 |
| 01/10/2018 | Dayfold Print | £633.00 | Printing of Statement of Intent |
| 01/10/2018 | Dayfold Print | £1,532.00 | Printing of Annual Report |
| 01/10/2018 | Dayfold Print | £719.00 | Printing of Economic Ambition |
| 01/10/2018 | BrooksKebbey | £1,760.00 | Delivery of DABS pilot |
| 01/10/2018 | BrooksKebbey Ltd. | £3,037.50 | Dorset Gateway |
| 09/10/2018 | Dorset Chamber of Commerce and Industry | £4,397.63 | Dorset Gateway |
| 09/10/2018 | Dorset County Council | £10,845.63 | Dorset Growth Deal |
| 10/10/2018 | Dorset County Council | £592,596.89 | Dorset Growth Deal |
| 10/10/2018 | Dorset County Council | £6,473.02 | Dorset Growth Deal |
| 11/10/2018 | Dorset Chamber of Commerce and Industry | £17,476.00 | Dorset Gateway |
| 12/10/2018 | Dorset Chamber of Commerce and Industry | £3,601.05 | Dorset Gateway |
| 15/10/2018 | Chalk Manor | £2,215.56 | PR Support September 2018 |
| 16/10/2018 | Deep South Media Ltd | £2,312.76 | PR Support for September 2018 |
| 23/10/2018 | Michelmores | £1,681.24 | Legal review of Service Level and Grant Agreements |
| 26/10/2018 | BrooksKebbey | £1,320.00 | Delivery of DABS pilot |
| 26/10/2018 | Lester Aldridge | £1,728.00 | Legal review of Articles of Association |
| 29/10/2018 | Somerset County Council | £2,500.00 | Contribution to Rural Productivity Commission |
| 29/10/2018 | Bournemouth Borough Council | £63,259.45 | Dorset Growth Deal |
| 30/10/2018 | Adido | £756.00 | Dorset LEP Website changes and enhancement |
| 31/10/2018 | Bournemouth University | £124,542.31 | Staffing 1 August - 30 September 2018 |
| 31/10/2018 | Deep South Media Ltd | £1,523.76 | PR Services for October 2018 |
| 31/10/2018 | MEMO | £163,183.98 | Dorset Growth Deal |
| 31/10/2018 | Borough of Poole | £4,375.44 | Sub contract Enterprise Advisor Network (CEC) |

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|---------------|-----------------------------|----------------------|---|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 01/11/2018 | BrooksKebbey Ltd. | £3,037.50 | Dorset Gateway |
| 05/11/2018 | Dorset County Council | £294,307.21 | Dorset Growth Deal |
| 08/11/2018 | Bournemouth Borough Council | £3,500.00 | Sponsorship of Careers and Apprenticeship Show 2018 |
| 12/11/2018 | Hilton | £598.00 | Room and catering for Women Leader's Network Conference |
| 12/11/2018 | Hilton | £733.00 | Room and catering for Dorset LIS Heath Conference event |
| 23/11/2018 | Chalk Manor | £1,815.00 | PR Services for October 2018 |
| 25/11/2018 | Buttercross Creative | £2,568.00 | Design of Horizon 2038 |
| 27/11/2018 | Consultant | £1,275.00 | Dorset Growth Deal - Assurance Framework |
| 27/11/2018 | MEMO | £141,176.30 | Dorset Growth Deal |

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| December 2018 | | | |
|---------------|---|----------------------|--|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 02/12/2018 | BrooksKebbey Ltd. | £2,475.00 | Dorset Gateway |
| 02/12/2018 | Deyton Bell Ltd. | £28,080.00 | Development and production of the Dorset Innovation Strategy |
| 02/12/2018 | BrooksKebbey | £660.00 | Delivery of DABS pilot |
| 05/12/2018 | Dorset County Council | £3,869.81 | Sub contract Enterprise Advisor Network (CEC) |
| 06/12/2018 | Cushman and Wakefield | £2,160.00 | Dorset Growth Deal |
| 06/12/2018 | Deep South Media Ltd | £2,283.72 | PR Support for November 2018 |
| 08/12/2018 | Lester Aldridge | £384.00 | Legal review of Articles of Association |
| 10/12/2018 | Dayfold Print | £1,059.00 | Printing of Horizon 2038 |
| 12/12/2018 | Dorset Chamber of Commerce and Industry | £5,482.84 | Dorset Gateway |
| 13/12/2018 | WSP UK Ltd | £4,800.00 | Business Case Assessment - Growth Deal project |
| 17/12/2018 | Chalk Manor | £1,452.00 | PR Services for November 2018 |

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| January 2019 | | | |
|---------------|---------------------------|----------------------|---------------------------------------|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 14/01/2019 | Chalk Manor | £990.00 | PR Services for December 2018 |
| 15/01/2019 | Deep South Media Ltd | £1,344.00 | PR Services for December 2018 |
| 16/01/2019 | Bournemouth University | £10,200.00 | Project Pipeline Economic Appraisal |
| 18/01/2019 | Kingston Maurward College | £100,000.00 | Growing Places Fund |
| 25/01/2019 | Borough of Poole | £5,000.00 | Contribution to Cultural Enquiry |
| 28/01/2019 | Michelmores | £1,241.53 | Growing Places Fund |
| 29/01/2019 | BCP | £120.00 | Marketing & Communications |
| 29/01/2019 | Hilton | £1,051.00 | LIS Health conference |
| 29/01/2019 | Bournemouth University | £146,365.49 | Staffing 1 October - 30 November 2018 |
| 31/01/2019 | Buttercross Creative | £1,224.00 | Marketing & Communications |

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| February 2019 | | | |
|---------------|---|----------------------|--|
| Date received | Company name | Invoice Total amount | Invoice detail |
| 04/02/2019 | Blue Level | £4,800.00 | Dorset LEP Website Development |
| 06/02/2019 | Department for Business, Energy & Industrial Strategy | £7,263.82 | Growth Hub |
| 12/02/2019 | Peter Halliwell | £100.00 | Marketing & Communications |
| 14/02/2019 | Deep South Media Ltd | £1,348.86 | PR services for January 2019 |
| 15/02/2019 | Chalk Manor | £3,135.00 | PR services for January 2019 |
| 25/02/2019 | Buttercross Creative | £1,494.00 | Inward Investment brochures |
| 28/02/2019 | Adido | £136.80 | Website hosting for April 2019 - June 2019 |
| 28/02/2019 | Michelmores | £1,133.02 | Growing Places Fund |