

Dorset LEP Payments over £500

Updated: February 2019

April 2018			
Date received	Company name	Invoice Total amount	Proposed 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	Proposed 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	Proposed 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	Proposed 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	Proposed 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	Proposed 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	Proposed 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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November 2018			
Date received	Company name	Invoice Total amount	Proposed 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			
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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