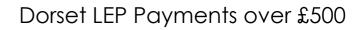




	January 2021				
Date received	Company name	Invoice Total amount	Invoice detail		
04/01/2021	Understanding Data	£2,500.00	Gateway Services		
07/01/2021	ShopAppy	£15,000.00	Gateway Services		
07/01/2021	West Moors Middle School	£1,000.00	Careers Hub Activation Fund		
08/01/2021	LeAF Studio	£1,000.00	Careers 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	DorsetGateway 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
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		Strategy Development
31/01/2021	Rothwell		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		Growth Deal Drawdown	
03/02/2021	BCP Council		Growth Deal Drawdown	
03/02/2021	BCP Council		Growth Deal Drawdown	
03/02/2021	BCP Council		Growth Deal Drawdown	
03/02/2021	BCP Council	£381,604.66	Growth Deal Drawdown	
04/02/2021	Hatch Associates Ltd		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		Gateway Services	
24/02/2021	Evolve	£18,024.00	Peer Networks	
25/02/2021	Circle Leadership	· ·	Peer Networks	
25/02/2021	Dorset Council	£700.00	Gateway Governance	
27/02/2021	BrooksKebbey		Gateway Services	
28/02/2021	Cushman & Wakefield		Strategy Development	
28/02/2021	Cushman & Wakefield		Getting Building Fund Governance	
17/02/2021	Gryphon School	£1,000.00	Activation Fund	





	March 2021				
Date received	Company name	Invoice Total amount	Invoice detail		
01/03/2021	Moor Economics	£1.766.40	Strategy Development		
02/03/2021	Dorset LEP		Dorset LEP Board		
02/03/2021	Rothwell		Strategy Development		
02/03/2021	Dorset Council		Project Support		
03/03/2021	BCP Council		Dorset Careers Hub		
05/03/2021	Dorset Chamber of Commerce and Industry	· ·	Peer Networks		
05/03/2021	Dorset Chamber of Commerce and Industry		Peer Networks		
05/03/2021	Poole Harbour Commissioners	£105,528.53	Getting Building Fund Drawdown		
08/03/2021	Evolve	£18,024.00	Peer Networks		
08/03/2021	Dorset Chamber of Commerce and Industry	£5,481.97	Gateway Services		
08/03/2021	Dorset Chamber of Commerce and Industry		Gateway Services		
08/03/2021	Weymouth College	£167,002.66	Growth Deal Drawdown		
10/03/2021	Circle Leadership	£9,570.00	Peer Networks		
10/03/2021	Bournemouth & Poole College	£152,798.00	Growth Deal Drawdown		
11/03/2021	Arts University Bournemouth	£40,041.72	Growth Deal Drawdown		
16/03/2021	Blue Level Media	£1,800.00	Marketing & Comms		
16/03/2021	Cranborne Middle School	£978.98	Careers Hub		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience		



17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience
17/03/2021	PKF Francis Clark	£500.00	Covid-19 Business Resiience
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		Gateway Services
22/03/2021	Wimborne Academy Trust	£1,050.00	Careers Hub
22/03/2021	Wimborne Academy Trust		Careers Hub
22/03/2021	Dorset Council	•	Growth Deal Drawdown
22/03/2021	Weymouth College		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		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		Growth Deal Drawdown
23/03/2021	Arts University Bournemouth		Growth Deal Drawdown
23/03/2021	Tregonwell Academy		Careers Hub Activation Fund
24/03/2021	Bournemouth University	£115,806.33	9
24/03/2021	Bournemouth University	£115,806.33	Staffing

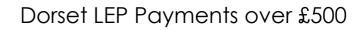


24/03/2021	Weymouth College	£16,381.36	Growth Deal Drawdown
24/03/2021	Arts University Bournemouth	£22,348.43	Growth Deal Drawdown
25/03/2021	Rothwell	£7,367.00	Strategy Development
25/03/2021	BrooksKebbey	£2,025.00	Gateway Services
25/03/2021	Arts University Bournemouth	£128,383.63	Growth Deal Drawdown
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



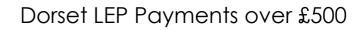


	April 2021			
Date received	Company name	Invoice Total Amount	Invoice detail	
01/04/2021	Mazars	£15.000.00	EU Exit Readiness	
09/04/2021	Kingston Maurward College		Growth Deal Drawdown	
09/04/2021	AECC University College		Getting Building Fund Drawdown	
10/04/2021	Clarity Coaching		Supporting Priority Sectors	
12/04/2021	Arts University Bournemouth		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		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		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		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		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	



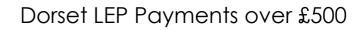


	May 2021			
Date received	Company name	Invoice Total Amount	Invoice detail	
05/05/2021	Bournemouth and Poole College	£8.758.80	Getting Building Fund Drawdown	
10/05/2021	LEP Network		Strategy Development	
14/05/2021	Poole Harbour Commissioners		Getting Building Fund Drawdown	
14/05/2021	Poole Harbour Commissioners		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	£400 00	Marketing and Communications	
06/06/2021	Dorset LEP Board		Dorset LEP Board	
09/06/2021	Dorchester Learning Centre		Careers Hub Activation Fund	
10/06/2021	Poole Harbour Commissioners	·	Getting Building Fund Drawdown	
10/06/2021	Poole Harbour Commissioners		Getting Building Fund Drawdown	
10/06/2021	AECC		Getting Building Fund Drawdown	
14/06/2021	BCP Council		Careers and Enterprise Company	
16/06/2021	Dorset Council		Careers Hub	
17/06/2021	Bournemouth and Poole College		Getting Building Fund Drawdown	
18/06/2021	Winchelsea School		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		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		Careers Hub Activation Fund	
28/06/2021	University Hospitals Dorset NHS Fundation Trust		Getting Building Fund Drawdown	
29/06/2021	Michelmores		Growing Places Fund	
30/06/2021	Dorset Chamber of Commerce		Gateway Services	
30/06/2021	Dorset Chamber of Commerce	£13,262.53	Peer Networks	



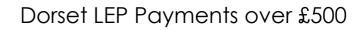


	July 2021			
Date received	Company name	Invoice Total Amount	Invoice detail	
02/07/2021	The Grange School	£1,000.00	Careers Hub Activation Fund	
06/07/2021	MEMO	£3,000.00	Strategy Development	
08/07/2021	Kingston Maurward College		Getting Building Fund Drawdown	
08/07/2021	Tregonwell Academy		Careers Hub Activation Fund	
09/07/2021	Poole Harbour Commissioners	£10,954.08	Getting Building Fund Drawdown	
09/07/2021	Dorset Council		Local Growth Fund Drawdown	
09/07/2021	Poole Harbour Commissioners	£82,541.04	Getting Building Fund Drawdown	
13/07/2021	Broadstone Middle School		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		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	



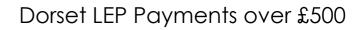


	August 2021				
Date received	Company name	Invoice Total Amount	Invoice detail		
03/08/2021	BrooksKebbey Limited	£4.050.00	Gateway Services		
03/08/2021	Evolve		Gateway Services		
04/08/2021	MEMO		Strategy Development		
04/08/2021	Phoenix Project Solutions	£1,300.00	Gateway Services		
10/08/2021	Dorset 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		



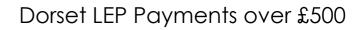


	October 2021				
Date received	Company name	Invoice Total Amount	Invoice detail		
01/10/2021	Blue Level Media	£2 250 00	Marketing and Communications		
06/10/2021	University Hospitals Dorset NHS Foundation Trust		Getting Building Fund Drawdown		
12/10/2021	Kingston Maurward College		Getting Building Fund Drawdown		
12/10/2021	Poole Harbour Commissioners		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		Strategy Development	
11/11/2021	Blue Level Media		Careers and Enterprise Company	
12/11/2021	Gatenby Sanderson LTD	£6,527.50		
17/11/2021	The Young People Index		Careers and Enterprise Company	
18/11/2021	Bournemouth University	£101,576.83		
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		Strategy Development	
30/11/2021	Michelmores	£850.00	Growing Places Fund	
30/11/2021	Michelmores		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	



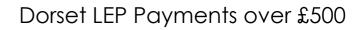


	December 2021				
Date received	Company name	Invoice Total Amount	Invoice detail		
03/12/2021	Holme Mineral Processing	£781 402 00	Growing Places Fund Drawdown		
07/12/2021	Dorset LEP Board		Dorset LEP Board		
12/12/2021	Michelmores	£1,814.72	Growing Places Fund		
14/12/2021	Bournemouth University	£98,581.84	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		Growing Places Fund Drawdown		
10/01/2022	University Hospitals Dorset NHS Foundation Trust		Getting Building Fund Drawdown		
17/01/2022	Poole Harbour Commissioners		Getting Building Fund Drawdown		
18/01/2022	Regen SW		Strategy Development		
19/01/2022	Bournemouth University	£100,803.88			
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.		Marketing & Communications		
31/01/2022	Rothwell to the Point Ltd	£2,550.00	Strategy Development		
31/01/2022	Rothwell to the Point Ltd		Strategy Development		
31/01/2022	Michelmores		Growing Places Fund		
31/01/2022	IOEE		Gateway Services		
31/01/2022	Dorset Chamber of Commerce & Industry		Gateway Services		
31/01/2022	Dorset Chamber of Commerce & Industry	£13,262.53	Peer Networks		

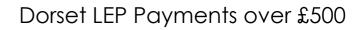




	February 2022			
Date received	Company name	Invoice Total Amount	Invoice detail	
01/02/2022	Evolve	£6,800.01	Peer Networks	
02/02/2022	Michelmores	£1,017.88	Growing Places Fund	
02/02/2022	Evolve	£5,166.67	Project Support	
03/02/2022	Dorset Council	£9,557.63	Legal / Governance Fees	
04/02/2022	Kingston 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	00.000,00£	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	00.003£	Careers and Enterprise Company	
28/02/2022	Dorset LEP Board	£5,000.00	Dorset LEP Board	
28/02/2022	Deep South Media Ltd.	00.086£	Marketing & Communications	
28/02/2022	Dani Dixon Design	£665.00	Careers and Enterprise Company	



28/02/2022	Evolve	£11,333.35	Peer Networks
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





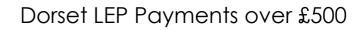
	March 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
01/03/2022	Poole Grammar School	£594.98	Careers and Enterprise Company		
01/03/2022	Gillingham School		Careers and Enterprise Company		
02/03/2022	Poole High School		Careers and Enterprise Company		
02/03/2022	Christchurch Learning Centre		Careers and Enterprise Company		
02/03/2022	Dorset Council		Peer Networks		
03/03/2022	Kingston Maurward College	£269,009.12	Getting Building Fund Drawdown		
03/03/2022	Kingston Maurward College		Getting Building Fund Drawdown		
03/03/2022	Bournemouth & Poole College		Careers and Enterprise Company		
03/03/2022	BrooksKebbey Limited		Gateway Services		
04/03/2022	The Grange School		Careers and Enterprise Company		
07/03/2022	St Edwards RC VA School	£600.00	Careers and Enterprise Company		
07/03/2022	Budmouth Academy		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	9		
15/03/2022	Evolve	£31,733.36	Peer Networks		
15/03/2022	Glass.Al		Gateway Services		
16/03/2022	Corfe Hills School		Careers and Enterprise Company		
16/03/2022	Bournemouth School for Girls		Careers and Enterprise Company		
17/03/2022	Bournemouth School	£600.00	Careers and Enterprise Company		



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 Enterpise 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		Careers and Enterprise Company
25/03/2022	Engage Development		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.Al	£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		Gateway Services
29/03/2022	Evolve		Project Support
29/03/2022	Evolve		Project Support
30/03/2022	Rothwell to the Point Ltd		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
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	00.003£	Careers and Enterprise Company
31/03/2022	Deep South Media Ltd	£674.30	Gateway Services
31/03/2022	Aetha Design Studios	00.003£	Gateway Services



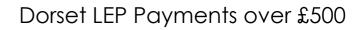


	April 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
01/04/2022	The Purbeck School	£600.00	Careers and Enterprise Company		
01/04/2022	Shaftesbury School	£600.00	Careers and Enterprise Company		
01/04/2022	The Woodroffe School	£600.00	Careers and Enterprise Company		
06/04/2022	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		



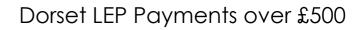


	May 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
04/05/2022	Somerset County Council	£10,000.00	Othor		
06/05/2022	Kingston Maurward College		Getting Building Fund Drawdown		
06/05/2022	Kingston Maurward College		Getting Building Fund Drawdown		
06/05/2022	Wey Valley Academy		Careers and Enterprise Company		
09/05/2022	Dorset Council		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	00.00£	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 Enterpise 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		



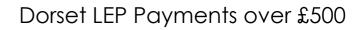


	June 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
08/06/2022	The Thomas Hardye School	00.008£	Careers Enterprise Company		
10/06/2022	Dorset LEP Board		Dorset LEP Board		
10/06/2022	Kingston Maurward College	£146,786.94	Getting Building Fund Drawdown		
10/06/2022	Kingston 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	00.00£	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		



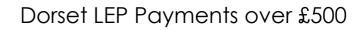


	July 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
07/01/2022	LEP Network	£7.000.00	Annual Membership		
06/07/2022	Dorset Council		Local Growth Fund		
08/07/2022	Kingston Maurward College		Getting Building Fund Drawdown		
09/07/2022	Kingston Maurward College	£4,382.97	Getting 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 Cevelopment 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 Enterpise 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		Getting Building Fund Drawdown		
09/08/2022	GatenbySanderson	£3,045.00	Strategy Development		
10/08/2022	Lytchett Minster School	00.003£	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		



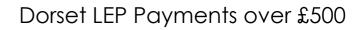


	September 2022					
Date received	Date received Company name Invoice Total Amount Invoice detail					
08/09/2022	Dorset LEP Board		Dorset LEP Board			
09/09/2022	Kingston Maurward College	£70,944.14	Getting Building Fund Drawdown			
12/09/2022	Dorset Council	£9,268.00	Legal & Insurance Fees			
13/09/2022	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			



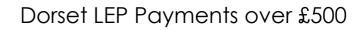


	October 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
04/10/2022	Blue Level Media	£2,500.00	Communications		
04/10/2022	Moor Economics	£2,596.43	Careers Enterprise Company		
07/10/2022	Education Development Trust (EDT)		Careers Enterprise Company		
11/10/2022	Digital Storm	£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		



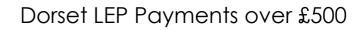


	November 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
00/11/0000	Claus Al	25 000 00	Cartanaga Cara Cara in an		
02/11/2022	Glass.Al		Gateway Core Services		
03/11/2022	Hall & Woodhouse Ltd	£1,108.33	Careers Enterprise Company		
04/11/2022	Education Cevelopment Trust (EDT)		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 Enterpise 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	£6,000.03	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		



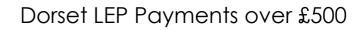


	December 2022				
Date received	Company name	Invoice Total Amount	Invoice detail		
05/12/2022	Moor Economics	£2,075.00	Other		
05/12/2022	Dorset Council	£2,000.00	Gateway Core Services		
05/12/2022	Moor Economics	£2,596.43	Careers Enterprise Company		
09/12/2022	SENDme2work	£5,000.00	Careers Enterprise 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		



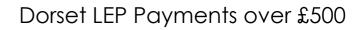


	January 2023				
Date received	Company name	Invoice Total Amount	Invoice detail		
03/01/2023	EBS Consulting	£5,600.00	Strategy Development		
06/01/2023	Education Development Trust		Careers and Enterprise Company		
10/01/2023	Moor Economics	£2,596.43	Careers and Enterprise Company		
10/01/2023	Dorset 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	00.000,00£	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		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	Dorset LEP Board	
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	



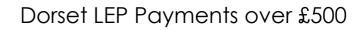


	April 2023				
Date received	Company name	Invoice Total Amount	Invoice detail		
04/04/2023	Moor Economics	£2,596.43	Careers and Enterprise Company		
05/04/2023	SENDme2work	£5,000.00	Careers and Enterprise Company		
14/04/2023	Blue Level Media	£850.00	Careers and Enterprise Company		
19/04/2023	Michelmores 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.Al	£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		
01.404.40000	Discount Administration of the Control of the Contr	0,400,00			
01/06/2023	Blue Level Media		Communications		
01/06/2023	Daniela Doncakova Data		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	Dorset LEP Board		
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.Al	£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		Communications	
05/07/2023	SENDme2work		Careers and Enterprise Company	
06/07/2023	Anytech Solutions		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		Communications	
31/07/2023	Evolve	£3,400.00	Digital Skills Hub	



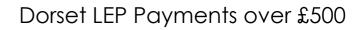


	August 2023			
Date received	Company name	Invoice Total Amount	Invoice detail	
01/08/2023	Oliver Roberts	00.003	Digital Skills Hub	
01/08/2023	Kaoutar Addi		Digital Skills Hub	
04/08/2023	Moor Economics		Department for Education	
09/08/2023	SENDme2work	£5,000.00	Careers and Enterprise Company	
10/08/2023	Education Development Trust (EDT)	£17,084.00	Careers and Enterprise Company	
15/08/2023	Oliver Roberts	00.000£	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	00.003£	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	



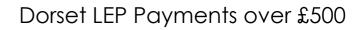


	September 2023			
Date received	Company name	Invoice Total Amount	Invoice detail	
01/09/2023	Dorset Chamber of Commerce and Industry	£1 050 00	Gateway Core Services	
07/09/2023	Bournemouth University		Staff Costs	
13/09/2023	Moor Economics		Data Services	
13/09/2023	Kaoutar Addi		Digital Skills Hub	
14/09/2023	SENDme2work		Careers and Enterprise Company	
21/09/2023	Dorset LEP Board		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		Digital Skills Hub	
30/09/2023	Evolve	£5,005.71	Business Support	





	October 2023			
Date received	Company name	Invoice Total Amount	Invoice detail	
01/10/2023	BrooksKebbey Ltd	f2 875 00	Business Support	
09/10/2023	Kaoutar Addi		Digital Skills Hub	
09/10/2023	SENDme2work		Careers and Enterprise Company	
09/10/2023	Aspire Jobs Ltd		Staff Costs	
09/10/2023	Education Cevelopment Trust (EDT)		Careers and Enterprise Company	
10/10/2023	Oliver Roberts		Digital Skills Hub	
20/10/2023	Coastline Communications Ltd	£1,960.00	Communications	
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	00.008£	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			
Date received	Company name	Invoice Total Amount	Invoice detail	
01/11/0000	December 11 decemb	01.500.00		
01/11/2023	BrooksKebbey Ltd		Business Support	
03/11/2023	Tech South West		Business Support	
03/11/2023	Tech South West		Business Support	
06/11/2023	Oliver Roberts		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	Staff Costs	
22/11/2023	Hall & Woodhouse Ltd	£808.92	Careers and Enterprise Company	
27/11/2023	Education Cevelopment Trust (EDT)	£13,221.81	Careers and Enterprise Company	
28/11/2023	Daniela Doncakova Data		Strategy Development	
29/11/2023	Dani Dixon Design		Business Support	
30/11/2023	Evolve		Business Support	
30/11/2023	Silicon South		Digital Skills Hub	
	Evolve		Business Support	