Account Transactions

York and North Yorkshire Combined Authority For the period 1 April 2024 to 31 March 2025

Net between 500 and any
Source contains Adjustment, Bank Transfer, Conversion Balance Journal, Expense Claim, Expense Claim Payment, Payable Credit Note, Payable Credit Note Allocation, Payable Invoice, Payable Overpayment, Payable Overpayment Allocation, Payable Overpayment, Payab

Qtr Date	Source	Description	Invoice Number	Reference	Debit		Gross Account
Q1 1 Apr 202		North Yorkshire Council - CAP41 FY2324 Q4 claim	CAP41 FY2324 Q4	CAP41 FY2324 Q4	4,545.07	0.00	4,545.07 Grants to other bodies
Q1 1 Apr 2024		North Yorkshire Council - CAP31 FY2324 Q4 claim	CAP31 FY2324 Q4	CAP31 FY2324 Q4	6,006.00	0.00	6,006.00 Grants to other bodies
Q1 2 Apr 2024		North Yorkshire Council - Feb and March 2024 Band M Secondment	410008514	410008514	8,836.86	0.00	10,604.23 Staff Admin Recharge
Q1 3 Apr 2024		North Yorkshire Council - RESOURCING SUPPORT	320004342	320004342	2,500.00	0.00	3,000.00 SLA - HR
Q1 4 Apr 2024		Engaging Education - BM6/Net Zero project. PO YNYCA 040	17386	17386	5,000.00	0.00	6,000.00 Other Hired & contracted services
Q1 8 Apr 2024		York Sound Limited T/A York Mix Radio - Broadcasts and digital Elections PO YNYCA 022	INV-1886	INV-1886	3,240.00	0.00	3,888.00 Mayoral Election costs
Q1 11 Apr 20:	24 Payable Invoice	DWF LAW LLP - Professional fees	157-0515205	157-0515205	20,388.80	0.00	24,466.56 Professional Fees
Q1 12 Apr 202	24 Payable Invoice	Ideas and Solution LTD T/A Ideas Group - Creation 6 short films Invest in York & NY Growth sectors YNYCA054	IG 4087	IG 4087	6,450.00	0.00	7,740.00 Inward Investment
Q1 15 Apr 202	24 Payable Invoice	North Yorkshire Council - SLA FEB-MAR	320004355	320004355	20,772.13	0.00	24,926.56 SLA - HR
Q1 18 Apr 20	24 Payable Invoice	National World Publishing Ltd - Yorkshire Post PO YNYCA 027	838580	838580	3,621.05	0.00	4,345.26 Mayoral Election costs
Q1 19 Apr 20	24 Payable Invoice	Bauer Radio Ltd - NY Voting Airtime Campaign PO YNYCA 021	1610015885	1610015885	977.22	0.00	1,172.66 Mayoral Election costs
Q1 23 Apr 20:	24 Payable Invoice	Disruptor Media Ltd - Multimedia elections campaign and management PO YNYCA 024	YNY002	YNY002	6.000.00	0.00	7,200.00 Mayoral Election costs
	24 Payable Invoice	Nuwave Display Ltd - trade stand for an event in the 3rd week in May PO YNYCA 068	7000	7000	3.340.00	0.00	4.008.00 Inward Investment
	24 Payable Invoice	DWF LAW LLP - Professional fees	157-0524798	157-0524798	665.10	0.00	798.12 Professional Fees
	24 Payable Invoice	DWF LAW LLP - Professional fees	157-0524767	157-0524767	649.00	0.00	778.80 Professional Fees
	24 Payable Invoice	DWF LAW LLP - Professional fees	157-0524755	157-0524755	1.338.00	0.00	1.605.60 Professional Fees
	24 Payable Invoice	DWF LAW LLP - Professional fees	157-0524748	157-0524748	1,589.50	0.00	1,907.40 Professional Fees
	24 Payable Invoice	DWF LAW LLP - Professional fees	157-0524743	157-0524743	534.60	0.00	641.52 Professional Fees
		DWF LDW LLP - Froiessonal fees DWF LAW LLP - Professional fees	157-0526704	157-0526704	648.90	0.00	778.68 Professional Fees
	24 Payable Invoice						
	24 Payable Invoice	COMMUNICORP UK LTD - 581948 Smooth radio North Earst Van hire Pt 2 PO YNYCA 024	CCUK210978	CCUK210978	7,991.00	0.00	9,589.20 Mayoral Election costs
	24 Payable Invoice	Bauer Radio Ltd - Broadcasting Campaign YNYCA 021	1610017885	1610017885	4,336.87	0.00	5,204.24 Mayoral Election costs
	24 Payable Invoice	CITY OF YORK COUNCIL - salary recharge for April 24	9104721053	9104721053	3,714.00	0.00	4,456.80 Staff Admin Recharge
Q1 9 May 202		A Jelley - AEB Stakeholder engagement Consultancy	061	061	8,100.00	0.00	9,720.00 Professional Fees
	24 Payable Invoice	Global Experience Specialists (GES) Ltd - UKREIIF Event electrics and lighting 3 PO YNYCA 069	SAINV66018469	SAINV66018469	526.53	0.00	631.83 Inward Investment
	124 Payable Invoice	Governance Training and Consultancy Ltd - 0800 no monthly billing period May YNYCA084	2425-019	2425-019	895.00	0.00	1,074.00 Entertainment & Refreshments
Q1 15 May 20	24 Payable Invoice	Built Environment Networking Ltd - UKREiif 21st to 23rd May 2 delegate tickets	INV-19468	INV-19468	1,700.00	0.00	2,040.00 Inward Investment
Q1 15 May 20	24 Payable Invoice	Gavin Priestley Photography - Mayor Photography YNYCA085	20240512-02	20240512-02	840.00	0.00	840.00 Marketing
Q1 15 May 20	24 Payable Invoice	Gavin Priestley Photography - Mayor Photography YNYCA085	20240508	20240508	500.00	0.00	500.00 Marketing
Q1 16 May 20	24 Payable Invoice	Jaywing UK Ltd - UKREIIF event stand design YNYCA067	JW108705	JW108705	7,177.56	0.00	8,613.07 Inward Investment
	24 Payable Invoice	Ideas and Solution LTD T/A Ideas Group - Additional fees & expenses YNYCA054	IG 4090	IG 4090	6,450.00	0.00	7,740.00 Inward Investment
	124 Payable Invoice	Ideas and Solution LTD T/A Ideas Group - Creation 6 short films Invest in York & NY Growth sectors YNYCA054	IG 4092	IG 4092	594.80	0.00	713 76 Inward Investment
	24 Payable Invoice	North Yorkshire Council - Director of resource campaign YNYCA074	320004369	320004369	10,125.10	0.00	12,150.12 HR General (non SLA costs)
	24 Payable Invoice	CITY OF YORK COUNCIL - Rent for workstations Period 1st April to 31st May 2024	9104724429	9104724429	11,100.66	0.00	13,320.79 Rent
	124 Payable Invoice	Newsquest Media Group - Press & Digital campaign	45169493	45169493	3,186.09	0.00	3,823.31 Mayoral Election costs
	124 Payable Invoice	Newsquest Media Group - Press & Digital campaign NYCA026	45169491	45169491	1,113.92	0.00	1,336.70 Mayoral Election costs
Qı 22 May 20	124 Payable Invoice		45169491	45 10949 1	1,113.92	0.00	1,336.70 Mayoral Election costs
Q1 23 May 20	124 Payable Invoice	National World Publishing Ltd - Made Smarter sponsorship of York Apprenticeship Awards YNYCA081	850691	850691	1,500.00	0.00	1,800.00 Marketing
	124 Payable Invoice	TNTCAUGH DWF LAW LLP - Professional fees	157-0532104	157-0532104	2,147.45	0.00	2,576.94 Professional Fees
	124 Payable Invoice		157-0532104			0.00	1,041.12 Professional Fees
		DWF LAW LLP - Professional fees		157-0532064	867.60		
	24 Payable Invoice	CITY OF YORK COUNCIL - Salary recharge May 24 (17days)	9104727044	9104727044	2,053.90	0.00	2,464.68 Staff Admin Recharge
	124 Payable Invoice	CITY OF YORK COUNCIL - salary recharge for March 24	9104721066	9104721066	3,792.30	0.00	4,550.76 Staff Admin Recharge
	4 Payable Invoice	CITY OF YORK COUNCIL - West Office 8 WS June rent in advance	9002443857	9002443857	2,467.00	0.00	2,960.40 Rent
Q1 3 Jun 202		CITY OF YORK COUNCIL - West Office 10 WS June rent in advance	9002443844	9002443844	3,083.33	0.00	3,700.00 Rent
Q1 6 Jun 202		Adrenaline Advertising Ltd - Made smarter radio registration drive YNYCA086	1735	1735	5,000.00	0.00	6,000.00 Marketing
	24 Payable Invoice	OXFORD ECONOMICS LTD - Annual subcription to forecasting data and local modellng as part of contract. YNYCA062	UKIN-36050	UKIN-36050	18,947.89	0.00	22,737.47 Subscriptions
Q1 11 Jun 20:	24 Payable Invoice	MJK Electrics - C4Di Future Farming Rural Crime PO - YNYCA104	YNYCA001	YNYCA001	2,000.00	0.00	2,000.00 Professional Fees
Q1 11 Jun 20:	24 Payable Invoice	The Business Board Network Ltd - The Business Board Network YNYCA 115	LEP542	LEP542	5,000.00	0.00	6,000.00 Subscriptions
Q1 13 Jun 20:	24 Payable Invoice	CITY OF YORK COUNCIL - 23rd Feb Webcasting YNYCA051	9104636274	9104636274	500.00	0.00	600.00 CA Meetings
Q1 13 Jun 20:	24 Payable Invoice	Gavin Priestley Photography - Video project & editing YNYCA122	20240606	20240606	4.000.00	0.00	4,000.00 Marketing
	24 Payable Invoice	CITY OF YORK COUNCIL - 31 May CA Meeting webcasting YNYCA 050	9104759805	9104759805	500.00	0.00	600.00 CA Meetings
	24 Payable Invoice	NEXT STEP - Growth Hub SPF delivery P2P 19/06/24 YNYCA095	8162	8162	2.250.00	0.00	2,250.00 Professional Fees
	24 Payable Invoice	NEXT STEP - Growth Hub SPF delivery P2P 17/06/24 YNYCA095	8161	8161	2,250.00	0.00	2,250.00 Professional Fees
	24 Payable Invoice	NEAT STEET - GLOWITH TUST SET GENERAL SET THE CAUSE DWF LAW LLP - RM6240-COYC PROGRAMME 2	157-0539261	157-0539261	1,011.70	0.00	1,214.04 Professional Fees
	24 Payable Invoice	DWF LAW LLP - RM0240-00 TO PROGRAMME 2 DWF LAW LLP - 157-0539262	157-0539261	157-0539261	665.20	0.00	798.24 Professional Fees
	24 Payable Invoice	DWF LAW LLP - RM6240 BROADACRES N YORKS	157-0539272	157-0539272	656.20	0.00	787.44 Professional Fees
	24 Payable Invoice	DWF LAW LLP - RM6240 STURDEE GROVE	157-0539274	157-0539274	858.30	0.00	1,029.96 Professional Fees
	24 Payable Invoice	North Yorkshire Council - RESOURCING SUPPORT FOR YNY COMBINED AUTHORITY AS PER SERVICE LEVEL AGREEMENT APRIL 2024 TO MARCH 2025	320004382	320004382	15,000.00	0.00	18,000.00 SLA - HR
	24 Payable Invoice	North Yorkshire Council - PO YNYCA118 Prof serv & travel	320004387	320004387	10,990.99	0.00	13,189.19 SLA - HR
	24 Payable Invoice	East Riding of Yorkshire Council - Grant payment for 23-24 Q4 from Net Zero Fund for project REV49 The Great Yorkshire Kelp Forest	REV49 FY23	REV49 FY23	1,568.65	0.00	1,568.65 Grants to other bodies
	24 Payable Invoice	CITY OF YORK COUNCIL - Quarterly claim for NZF for CAP09 for the period of FY2425 Q1	CAP09 FY2425 Q1	CAP09 FY2425 Q1	7,607.34	0.00	7,607.34 Grants to other bodies
21 2 Jul 2024		CITY OF YORK COUNCIL - West Offices 8 workstations July rent	9002460665	9002460665	2,467.00	0.00	2,960.40 Rent
Q1 2 Jul 2024	Payable Invoice	CITY OF YORK COUNCIL - West Offices 10 workstations July rent	9002460652	9002460652	3,083.33	0.00	3,700.00 Rent
1 3 Jul 2024	Payable Invoice	METRO DYNAMICS LTD - 3 draft papers - YNYCA106	1599	1599	15,365.39	0.00	18,438.47 Professional Fees
Q1 8 Jul 2024		University of York - Engagement Event	138602	138602	574.70	0.00	689.64 Venue & Room hire
Q1 8 Jul 2024		MARK BREARLEY COMMUNICATIONS LTD - Media training	INV-1312	INV-1312	975.00	0.00	1,170.00 Marketing
Q1 9 Jul 2024		North Yorkshire Council - RC and SW headsets	360005128	360005128	700.00	0.00	840.00 Marketing
		NOTIT TO INSIDE COURSE - TO BITS OF THE BUSINESS. Progress Marketing Ltd Trading as Yorkshire Leadership Group - YNYCA 112 GROWTH HUB SPF P2P CHARITY	INV-0682	INV-0682	3,750.00	0.00	4,500.00 Professional Fees
J2 10 III 203		Progress Marketing Lut Trading as Torkshire Leadership Group - NYCA 112 GROWTH RUB SPF PZP CHARITY Progress Marketing Ltd Trading as Yorkshire Leadership Group - NYCA 036 GROWTH HUB SPF PZP CHARITY	INV-0681	INV-0681	3,750.00	0.00	4,500.00 Professional Fees 4,500.00 Professional Fees
			W0006501	W0006501	10,000.00	0.00	12,000.00 Professional Fees
Q2 10 Jul 202				vv0006501		0.00	12 UUU UU Protessional Fees
Q2 10 Jul 202 Q2 11 Jul 202	4 Payable Invoice	WEST YORKSHIRE COMBINED AUTHORITY - Analysis AEB funding payment milestones					
Q2 10 Jul 202 Q2 11 Jul 202 Q2 11 Jul 202	4 Payable Invoice 4 Payable Invoice	SCMG ENTERPRISES LIMITED - YNYCA113 Made Sparter Al Event venue and catering	121559	121559	1,017.50	0.00	1,221.00 Venue & Room hire
Q2 10 Jul 202 Q2 11 Jul 202 Q2 11 Jul 202 Q2 11 Jul 202	4 Payable Invoice 4 Payable Invoice					0.00 0.00 0.00	

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Q2	13 Jul 2024 F		The Tourism Network Ltd - YNYCA130 - GH SPF - Tourism training 50%	0004276	0004276	3,000.00	0.00	3,600.00 Professional Fees
Q2		Payable Invoice	The Tourism Network Ltd - YNYCA128 - GH SPF - Tourism online workshops 50%	0004273	0004273	5,000.00	0.00	6,000.00 Professional Fees
Q2	13 Jul 2024 F	Payable Invoice	The Tourism Network Ltd - YNYCA105 - GH SPF - TNP 50%	0004274	0004274	2,250.00	0.00	2,700.00 Professional Fees
Q2	13 Jul 2024 F	Payable Invoice	The Tourism Network Ltd - YNYCA129 - GH SPF - Tourism Events 50%	0004275	0004275	2,250.00	0.00	2,700.00 Professional Fees
Q2	17 Jul 2024 F	Payable Invoice	DWF LAW LLP - RM6240 HAWNTHORN TERRACE SOUTH PROFESSIONAL FEES	157-0550669	157-0550669	608.60	0.00	730.32 Professional Fees
Q2		Payable Invoice	DWF LAW LLP - RM6240 HARROGATE DISTRICT BROWNFIELD PROFESSIONAL FEES	157-0550670	157-0550670	1,163.10	0.00	1,395.72 Professional Fees
Q2		Payable Invoice	DWE LAW LI P - RM6240 COI BURNDAI E PROFESSIONAL FEES	157-0550671	157-0550671	544.30	0.00	653 16 Professional Fees

Q2		Payable Invoice	DWF LAW LLP - RM2640 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES	157-0550672	157-0550672	1,145.30	0.00	1,374.36 Professional Fees
Q2		Payable Invoice	CITY OF YORK COUNCIL - Quarterly claim for NZF for REV09 for the period of FY2425 Q1	REV09 FY2425 Q1	REV09 FY2425 Q1	5,700.00	0.00	5,700.00 Grants to other bodies
Q2	17 Jul 2024 F	Payable Invoice	CITY OF YORK COUNCIL - Quarterly claim for NZF for REV06 for the period of FY2425 Q1	REV06 FY2425 Q1	REV06 FY2425 Q1	5,700.00	0.00	5,700.00 Grants to other bodies
Q2	17 Jul 2024 F	Payable Invoice	North Yorkshire Council - Quarterly claim for NZF for CAP27 for the period of FY2425 Q1	CAP27 FY2425 Q1	CAP27 FY2425 Q1	64,092.00	0.00	64,092.00 Grants to other bodies
Q2	17 Jul 2024 F	Payable Invoice	North Yorkshire Council - Quarterly claim for NZF for CAP26 for the period of FY2425 Q1	CAP26 FY2425 Q1	CAP26 FY2425 Q1	48.064.00	0.00	48.064.00 Grants to other bodies
Q2		Pavable Invoice	North Yorkshire Council - Quarterfy claim for NZF for CAP26 for the period of FY2425 Q1	CAP26 FY2425 Q1	CAP26 FY2425 Q1	20,000.00	0.00	20,000,00 Grants to other bodies
Q2		Payable Invoice	North Yorkshire Council - Quarterly claim for NZF for CAP26 for the period of FY2425 Q1	CAP26 FY2425 Q1	CAP26 FY2425 Q1	10.190.00	0.00	10.190.00 Grants to other bodies
							0.00	
Q2		Payable Invoice	North Yorkshire Council - Quarterly claim for NZF for REV28 for the period of FY2425 Q1	REV28 FY2425 Q1	REV28 FY2425 Q1	16,500.00		16,500.00 Grants to other bodies
Q2		Payable Invoice	JM OVERFIELD & SON LTD TRADING AS HUSH DIGITAL - YNYCA134 EOWP BM6	10472	10472	9,000.00	0.00	10,800.00 Other Hired & contracted services
Q2		Payable Invoice	Gavin Priestley Photography - YNYCA142 Invest Assests Launch	20240719	20240719	500.00	0.00	500.00 Marketing
Q2	23 Jul 2024 F	Payable Invoice	Gavin Priestley Photography - YNYCA143 High Street Fund engagement	20240723	20240723	500.00	0.00	500.00 Marketing
Q2	24 Jul 2024 F	Pavable Invoice	THRIVE ECONOMICS (CONTACT: CHRIS MAUNDER) - YNYCA144 Brownfield Housing Fund Round 2 Appraisals	2023.24A1	2023.24A1	30,659.99	0.00	36,791.99 Professional Fees
Q2		Payable Invoice	INCLUZIV LIMITED - Set up fee, training and software 3 months	000174	000174	5,250.00	0.00	6,300.00 Subscriptions
Q2		Payable Invoice	Built Environment Networking Ltd - UKREIIF 20-25 MAY 2025 EXHIBITION STAND B36	INV-20725	INV-20725	15,500.00	0.00	18.600.00 Inward Investment
			Built Environment Networking Ltd - UNIXETIF 20-20 WAY 2020 EARTIST HON STAND BOO				0.00	
Q2		Payable Invoice	DWF LAW LLP - RM6240 DEVOLUTION DEAL PROFESSIONAL FEES	157-0554500	157-0554500	2,365.50		2,838.60 Professional Fees
Q2		Payable Invoice	NEXT STEP - YNYCA095 Growth Hub SPF Delivery Cohort 8 Summer	8164	8164	2,250.00	0.00	2,250.00 Professional Fees
Q2	26 Jul 2024 F	Payable Invoice	NEXT STEP - YNYCA095 Growth Hub SPF Delivery Cohort 7 Summer	8163	8163	2,250.00	0.00	2,250.00 Professional Fees
Q2	30 Jul 2024 F	Payable Invoice	CITY OF YORK COUNCIL - West Office 2nd Floor (part) Rent for period 29 July to 31 August 2024.	9104803324	9104803324	17,232.86	0.00	20,679.43 Rent
			Built Environment Networking Ltd - YNYCA071 UKREIIF MAY 24 1 DELEGATE TICKET				0.00	
Q2	31 Jul 2024 F	Payable Invoice		INV-20746	INV-20746	765.00	0.00	918.00 Inward Investment
Q2	1 Aug 2024	Payable Invoice	VERITAU LTD - Internal Audit charge DPO Services Risk management Fraud Services Feb-Mar 24	VS1563	VS1563	2,583.66	0.00	3,100.39 SLA - Veritau
Q2		Payable Invoice	VERITAU LTD - Internal Audit charge DPO Services Risk management Fraud Services Feb-Mar 24 VERITAU LTD - Internal Audit charge DPO Services Risk management Fraud Services Feb-Mar 24	VS1563	VS1563	1,833.00	0.00	2.199.60 SLA - Internal Audit
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Q2		Payable Invoice	YORKSHIRE DALES NATIONAL PARK AUTHORITY - REV49 FY2324 Q4 claim	REV45 FY24	REV45 FY24	24,014.82	0.00	24,014.82 Grants to other bodies
Q2		Payable Invoice	LIFTED VENTURES LTD - YNYCA103 North Yorkshire Starts Investor Readiness	INV-0052	INV-0052	7,000.00	0.00	8,400.00 Professional Fees
Q2	7 Aug 2024 F	Payable Invoice	York St John University - YNYCA 133 PRIORITY 3 Qtr 4 CLAIM	004452	004452	4,166.66	0.00	4,999.99 Other Hired & contracted services
Q2		Payable Invoice	North Yorkshire Council - HR SLA Q1 Evaluation and Monitoring Officer 1 day per week	410008724	410008724	1,962.00	0.00	2,354.40 SLA - HR
02		Payable Invoice	North Yorkshire Council - HR SLA 01/02/24-31/03/24 Evaluation and Monitoring Officer 1 day per week	410008725	410008725	1.308.00	0.00	1.569.60 SLA - HR
						.,	0.00	
Q2		Payable Invoice	YOUR MARKETING SPECIALIST - GH SPF E23 DIGITAL MARKETING TOOLKIT SUPPORT YNYCA151	1525-0808-24	1525-0808-24	3,780.00		3,780.00 Professional Fees
Q2		Payable Invoice	North Yorkshire Council - Training and Learning - HR SLA	410008727	410008727	500.00	0.00	500.00 SLA - HR
Q2	9 Aug 2024 F	Payable Invoice	North Yorkshire Council - YNYCA team development training day	410008730	410008730	1,203.00	0.00	1,203.00 Staff Training
Q2	9 Aug 2024 F	Payable Invoice	North Yorkshire Council - LLG Inspire Programme 2024	410008732	410008732	2,750.00	0.00	3,300.00 Staff Training
Q2		Payable Invoice	North Yorkshire Council - NYPF actuarial fees	490035785	490035785	5.435.00	0.00	6,522.00 SLA - Pension Admin
Q2		Payable Invoice		139249	139249	3,240.00	0.00	3 240 00 Staff Admin Recharge
			University of York - YNYCA 159 Energy Efficency Data Intern 12 weeks					-,
Q2		Payable Invoice	YORSPACE CLT LTD - BFH05 24/25 Claim 1	BHF05/24-25/01	BHF05/24-25/01	182,248.30	0.00	182,248.30 Grants to other bodies
Q2	9 Aug 2024 F	Payable Invoice	YORSPACE CLT LTD - BHF05 24/25 Claim 2	BHF05/24-25/02	BHF05/24-25/02	333,751.70	0.00	333,751.70 Grants to other bodies
Q2	9 Aug 2024 F	Payable Invoice	North Yorkshire Council - PPMA conference					
Q2			North Yorkshire Council - PPMA conference	410008728	410008728	2,000.00	0.00	2,400.00 Conference Fees & Expenses
Q2 Q2					410008728		0.00	2,400.00 Conference Fees & Expenses 5,200.00 SLA - HR
Q2	12 Aug 2024 F	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users	410008515	410008515	5,200.00	0.00	5,200.00 SLA - HR
Q2 Q2	12 Aug 2024 F 12 Aug 2024 F	Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS	410008515 2023.24_A_3	410008515 2023.24_A_3	5,200.00 19,320.00	0.00	5,200.00 SLA - HR 23,184.00 Professional Fees
Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F	Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES	410008515 2023.24_A_3 360005178	410008515 2023.24_A_3 360005178	5,200.00 19,320.00 36,598.32	0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT
Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F	Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT: CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA140 26 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS	410008515 2023.24_A_3 360005178 360005177	410008515 2023.24_A_3 360005178 360005177	5,200.00 19,320.00 36,598.32 2,808.99	0.00 0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT
Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F	Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA140 26 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG CALAXY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES	410008515 2023.24_A_3 360005178 360005177 360005175	410008515 2023.24_A_3 360005178 360005177 360005175	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10	0.00 0.00 0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 18,657.72 SLA - IT
Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F	Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT: CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA140 26 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS	410008515 2023.24_A_3 360005178 360005177	410008515 2023.24_A_3 360005178 360005177	5,200.00 19,320.00 36,598.32 2,808.99	0.00 0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT
Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA140 26 x DELL LEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA140 88 10 x DELL LAPTOPS 10 x SAMSUNG GALAXY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARNING OUTLOOK PROJECT	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66	0.00 0.00 0.00 0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 18,657.72 SLA - IT 6,666.66 Other Hired & contracted services
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 F	Payable Invoice Spend Money	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT: CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA140 26 x DELL LAPTOPS 10 x SAMSUNG A29 PHONES 10 x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG GALAXY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GRAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 - Booking Hotel 07/07/24	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,200,00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 18,657.72 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 S 15 Aug 2024 F	Payable Invoice Spend Money Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG 62ALAY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 - Booking Hotel 01707/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024	410008515 2023.24_A_3 360005178 360005177 360005175 SI-3S4 Barclaycard July 24 16912	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24 16912	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5,200.00 SLA - HR 23,184,00 Professional Fees 43,917,98 SLA - IT 3,370,79 SLA - IT 6,666,66 Other Hired & contracted services 618,30 Officer Subsistence 1,440.00 Marketing
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F	Payable Invoice Spend Money Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA1608 10 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA1608 10 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 august 2024 - Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES	410008515 2023.24_A_3 360005178 360005177 360005177 5I-334 Barclaycard July 24 16912 157-0561284	410008515 2023.24_A_3 360005178 360005177 360005175 51-354 Barclaycard July 24 16912 157-0561284	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5.200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3.370.79 SLA - IT 18,657.72 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F	Payable Invoice Spend Money Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG 62ALAYY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Barclaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 -Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Bardaycard July 24 16912 157-0561284 157-0561288	410008515 2023.24_A_3 360005178 360005177 360005175 51-354 Barclaycard July 24 16912 157-0561284 157-0561288	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 855.48 Professional Fees
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA1608 10 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA1608 10 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 august 2024 - Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES	410008515 2023.24_A_3 360005178 360005177 360005177 5I-334 Barclaycard July 24 16912 157-0561284	410008515 2023.24_A_3 360005178 360005177 360005175 51-354 Barclaycard July 24 16912 157-0561284	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5.200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3.370.79 SLA - IT 18,657.72 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F	Payable Invoice Spend Money Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL KEYBOARDS MICE 9 x PHILIPS MONITORS North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG 62ALAYY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Barclaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 -Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Bardaycard July 24 16912 157-0561284 157-0561288	410008515 2023.24_A_3 360005178 360005177 360005175 51-354 Barclaycard July 24 16912 157-0561284 157-0561288	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 855.48 Professional Fees
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 14 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F	Payable Invoice Spend Money Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 25x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 15x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG 62 AQLAYX A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 - Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 DEVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 DISCULTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 INGLEBY ARNCLIFFE PROFESSIONAL FEES The Sustainability Community - YNYCA 161 YORK SYMPOSIUM SPONSORSHIP 19 SEPT 24 DJI RETAIL LIK - YNYCA 164 DIGITAL EQUIPMENT	410008515 2023.24_A_3 360005178 360005177 360005175 SI-334 Barclaycard July 24 16912 157-0561284 157-0561288	41008515 203.24_A_3 360005178 360005177 360005175 SI-334 Bardlaycard July 24 16912 157-0561284 157-0561288	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90 521.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 855.48 Professional Fees
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2	12 Aug 2024 F 12 Aug 2024 F 13 Aug 2024 F 13 Aug 2024 F 14 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 15 Aug 2024 F 20 Aug 2024 F 20 Aug 2024 F	Payable Invoice Spend Money Payable Invoice Spend Money Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 25x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 15x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA088 10 x DELL LAPTOPS 10 x SAMSUNG 62 AQLAYX A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 - Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 DEVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 DISCULTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 INGLEBY ARNCLIFFE PROFESSIONAL FEES The Sustainability Community - YNYCA 161 YORK SYMPOSIUM SPONSORSHIP 19 SEPT 24 DJI RETAIL LIK - YNYCA 164 DIGITAL EQUIPMENT	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24 16912 157-0561284 157-0561288 157-0561295 INV-0031 D2048	410008515 2023.24_A_3 360005178 360005177 360005175 51.354 Bardaycard July 24 16912 157-0561284 157-0561288 157-0561295 INV-0031	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90 521.60 12,000.00 612.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.200.00 SLA - HR 23.184.00 Professional Fees 43,917.98 SLA - IT 3.370.79 SLA - IT 6.666.66 Other Hired & contracted services 618.30 Officer Subsistence 1.440.00 Marketing 6.386.52 Professional Fees 855.46 Professional Fees 625.92 Professional Fees
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q	12 Aug 2024 12 Aug 2024 13 Aug 2024 13 Aug 2024 13 Aug 2024 14 Aug 2024 15 Aug 2024 20 Aug 2024 21 Aug 2024 22	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT-CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 28x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 28x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA1408 10 x DELL LAPTOPS 10 x SAMSUNG GALAXY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARNING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 - Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 DEVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 COMMUNITY - TO YORK 25 COMPANY - TO YORK 25 COMPA	410008515 2023.24_A_3 380005178 380005177 380005177 58.334 Barclaycard July 24 16912 157-0561284 157-0561288 157-0561295 INV-0031 D2048 WA0224-082024-6379-6849	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Bardaycard July 24 16912 157-0561284 157-0561288 157-0561295 INV-0031 D284-06379-61	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 11,200.00 5,322.10 712.90 521.60 12,000.00 612.50 2,495.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 18,657.72 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 855.48 Professional Fees 625.92 Professional Fees 14,400.00 Grants to other bodies 735.00 Marketing 2,994.00 Inward Investment
Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q2 Q	12 Aug 2024 I 12 Aug 2024 I 13 Aug 2024 I 13 Aug 2024 I 13 Aug 2024 I 14 Aug 2024 I 15 Aug 2024 I 15 Aug 2024 I 15 Aug 2024 I 15 Aug 2024 I 20 Aug 2024 I 21 Aug 2024 I 22 Aug 2024 I 22 Aug 2024 I	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 X DELL LAPTORS 26x SAMSUNG A23 PHONES 27X MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 X DELL LEYBOARDS MICE 9 X PHILIPS MONITORS North Yorkshire Council - YNYCA088 10 X DELL LAPTORS 10 X SAMSUNG SCALAXY A23 PHONES 10 X MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Barclaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 -Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 INGLEBY ARNOLIFFE PROFESSIONAL FEES DWF LAW LLP - RM6240 INGLEBY ARNOLIFFE PROFESSIONAL FEES The Sustainability Community - YNYCA 161 YORK SYMPOSIUM SPONSORSHIP 19 SEPT 24 DJI RETAIL UK - YNYCA 164 DIGITAL EQUIPMENT RETHINK EVENTS LTD - YNYCA 185 WORLD AGR_TECH INNOVATION AND FOOD-TECH SUMMIT INK GARDENER COPYWRITING - YNYCA 153 GH SPF E23 DELIVERY SEO WORKSHOPS	410008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24 16912 157-0561284 157-0561288 157-0561289 INV-0031 D2048 WA0224-082024-6379-6849 00544YNY	41008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24 16912 157-0561284 157-0561288 157-0561285 1NV-0031 D2048 WA0224-082024-6379-61	5,200.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 118.30 1,200.00 5,322.10 712.90 521.60 12,000.00 612.50 2,495.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 855.48 Professional Fees 625.92 Professional Fees 625.92 Professional Fees 735.00 Marketing 2,994.00 Inward Investment 6,000.00 Professional Fees
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02	12 Aug 2024 12 Aug 2024 13 Aug 2024 13 Aug 2024 13 Aug 2024 13 Aug 2024 14 Aug 2024 14 Aug 2024 15 Aug 2024 22 Aug 2024 22 Aug 2024 23 Aug 2024 24 Sept 2024 1 Sept 2024 1 Sept 2024 4 Sept 2024 5 Sept 2024 10 Sept 2024 10 Sept 2024 10 Sept 2024 10 Sept 2024 11 Sept 2024 11 Sept 2024 12 Sept 2024 16 Sept 2024	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA181 10 x DELL LAPTOPS 10 x SAMSUNG 64 ALAYY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 -Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RME240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RME240 DEVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RME240 INGLEBY ARNCLIFFE PROFESSIONAL FEES DWF LAW LLV - RME240 INGLEBY ARNCLIFFE PROFESSIONAL FEES THE SUSTAINABILITY COMPANY ON YORK SYMPOSIUM SPONSORSHIP 19 SEPT 24 DJI RETAIL UK - YNYCA 164 DIGITAL EQUIPMENT RETHINK EVENTS LTD - YHYCA 163 GH SPF E23 DELIVERY SEO WORKSHOPS JM OVERFIELD & SON LTD TRADING AS HUSH DIGITAL - PRORITY 3 EDUCATION ENGAGEMENT FIRST YEAR OF PORTAL HOSTING CALCH DESIGN Management - YNYCA 153 GH SPF E23 DELIVERY STIVE LIVE COHORT x 3 ENTERPRISE CUBE C.I.C - YNYCA 086 GROWTH HUB SPF DELIVERY STIVE LIVE COHORT x 3 HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA 206 GH EVENT HOSTING BOARDROOM HIRE NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - SUSTAINABLE FUND Q4 TRAINING EVENTS MF B Hospitality - YNYCA 096 GROWTH HUB SPF DELIVERY STIVE LIVE COHORT x 3 HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA 206 GH EVENT HOSTING BOARDROOM HIRE NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - SUSTAINABLE FUND Q4 TRAINING EVENTS MF B Hospitality - YNYCA 096 GROWTH HUB SPF DELIVERY STIVE LIVE COHORT x 3 HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA 206 GH EVENT HUB SPF DELIVERY STIVE LIVE COHORT X 3 HARRISON	410008515 2023.24_A_3 380005175 380005175 380005175 SI-354 Barclaycard July 24 18912 157-0561284 157-0561288 157-0561288 157-0561295 INV-0031 D2048 WA0224-082024-6379-6849 00544YNY 10576 INV2468 9002469857 IN20290	41008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24 16912 157-0561284 157-0561285 157-0561285 157-0561295 INV-0031 D2048 WA0224-082024-6379-61 00544YNY 10576 INV2468 9002469857 IN20290 IN2	5,200.00 19,320.00 19,320.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90 521.60 12,000.00 612.50 6,000.00 2,340.00 540.00 15,416.66 5,660.00 2,000.00 15,416.66 5,660.00 2,000.00 1,955.82 6,725.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,735.00 1,950	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hirel & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 625.92 Professional Fees 600.00 Professional Fees 600.00 Professional Fees 648.00 Professional Fees 18,499.99 Rent 6,792.00 Professional Fees 648.00 Professional Fees 6,792.00 Professional Fees 6,000.00 Venue & Room hire 1,955.82 Other Hired & contracted services 6,752.00 Professional Fees 6,792.00 Professional Fees 6,792.00 Professional Fees 6,917 Grants to other bodies 5,628.00 Inward Investment 625.00 Enterlainment & Refreshments 1,800.00 Professional Fees 6,666.66 Other Hired & contracted services 1,475.00 Professional Fees 1,
02	12 Aug 2024 12 Aug 2024 13 Aug 2024 13 Aug 2024 13 Aug 2024 14 Aug 2024 14 Aug 2024 15 Aug 2024 16 Sept 2024 10 Sept 2024 10 Sept 2024 11 Sept 2024	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT: CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTORS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LAPTORS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA140 26 x DELL LAPTORS 10 x SAMSUNG 6ALAXY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Barciaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 - Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 INGLEBY ARNCLIFFE PROFESSIONAL FEES DWF LAW LLP - RM6240 INGLEBY ARNCLIFFE PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RM6240 EVOLUTION DEAL PROFESSIONAL FEES JULP - RW6440 EVOLUTION DEAL PR	410008515 2023.24_A_3 360005177 360005177 360005175 SI-354 Barclaycard July 24 16912 157-0561284 157-0561288 157-0561295 INV-0031 D2048 WA0224-082024-6379-6849 00544YNY 10576 INV2468 9002469857 IN20290 IN20290 IN20290 194 4696 P.O YNYCA094 T21 GRANT IG 4101 21876 2425-076 SI-357 21079 1838 1218 CAP08 FY2425 Q1 CAP08 FY2425 Q1 CAP08 FY2425 Q1 CAP08 FY2425 Q1	41008515 2023.24_A_3 360005177 360005177 360005177 SI-354 Barclaycard July 24 16912 157-0561228 157-0561228 157-0561228 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-056128 157-06128 1005447NY 10576 1NV248 9002469857 1NV2090 1NV248 9002469857 1N20290 194 4996 P.O YNYCA094 721 GRANT 1G 4101 21876 2425-076 SI-357 21079 1838 1218 128 CAP08 FY2425 Q1	5,200.00 19,320.00 19,320.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90 521.60 12,000.00 612.50 2,495.00 12,000.00 6,000.00 2,340.00 15,416.66 5,660.00 500.00 500.00 1,955.82 6,725.00 689.17 4,690.00 6,666.66 9,117.90 1,475.00 2,500.00 2,330.07 1,475.00 2,500.00 2,330.07 1,475.00 2,500.00 2,330.07 1,475.00 2,500.00 2,330.07 2,333.07	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hired & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 855.48 Professional Fees 625.92 Professional Fees 625.92 Professional Fees 645.92 Professional Fees 645.92 Professional Fees 640.00.00 Professional Fees 14,400.00 Grants to other bodies 735.00 Marketing 2,994.00 Inward Investment 6,000.00 Professional Fees 2,808.00 Other Hired & contracted services 648.00 Professional Fees 680.00 Venue & Room hire 1,955.82 Other Hired & contracted services 67,725.00 Professional Fees 600.00 Venue & Room hire 1,955.82 Other Hired & contracted services 67,725.00 Professional Fees 680.17 Grants to other bodies 5,628.00 Inward Investment 625.00 Entertainment & Refreshments 1,800.00 Professional Fees 6,666.66 Other Hired & contracted services 10,941.48 Professional Fees 9,000.00 Professional Fees
02	12 Aug 2024 12 Aug 2024 13 Aug 2024 13 Aug 2024 13 Aug 2024 13 Aug 2024 14 Aug 2024 14 Aug 2024 15 Aug 2024 22 Aug 2024 22 Aug 2024 23 Aug 2024 24 Sept 2024 1 Sept 2024 1 Sept 2024 4 Sept 2024 5 Sept 2024 10 Sept 2024 10 Sept 2024 10 Sept 2024 10 Sept 2024 11 Sept 2024 11 Sept 2024 12 Sept 2024 16 Sept 2024	Payable Invoice	North Yorkshire Council - Feb-March 2023 Learning Zone New Users Fee 53 users THRIVE ECONOMICS (CONTACT:CHRIS MAUNDER) - YNYCA144 COMPLETION 3 BHF APPRAISALS North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA141 20 x DELL LAPTOPS 26x SAMSUNG A23 PHONES 27x MICROSOFT 365 E5 LICENCES North Yorkshire Council - YNYCA181 10 x DELL LAPTOPS 10 x SAMSUNG 64 ALAYY A23 PHONES 10 x MICROSOFT 365 E5 LICENCES GREAT YORKSHIRE RADIO LIMITED - YNYCA 160 FARMING OUTLOOK PROJECT Bardaycard - BCARD COMMERCIAL July 2024, paid 15 August 2024 -Booking Hotel 07/07/24 THE REGIONAL FOOD GROUP OF YORKSHIRE AND THE HUMBER LTD - YNYCA 166 SPONORSHIP OF DY TASTE AWARDS 2024 DWF LAW LLP - RME240 COMMUNITY LED HOUSING CO-OP PROFESSIONAL FEES DWF LAW LLP - RME240 DEVOLUTION DEAL PROFESSIONAL FEES DWF LAW LLP - RME240 INGLEBY ARNCLIFFE PROFESSIONAL FEES DWF LAW LLV - RME240 INGLEBY ARNCLIFFE PROFESSIONAL FEES THE SUSTAINABILITY COMPANY ON YORK SYMPOSIUM SPONSORSHIP 19 SEPT 24 DJI RETAIL UK - YNYCA 164 DIGITAL EQUIPMENT RETHINK EVENTS LTD - YHYCA 163 GH SPF E23 DELIVERY SEO WORKSHOPS JM OVERFIELD & SON LTD TRADING AS HUSH DIGITAL - PRORITY 3 EDUCATION ENGAGEMENT FIRST YEAR OF PORTAL HOSTING CALCH DESIGN Management - YNYCA 153 GH SPF E23 DELIVERY STIVE LIVE COHORT x 3 ENTERPRISE CUBE C.I.C - YNYCA 086 GROWTH HUB SPF DELIVERY STIVE LIVE COHORT x 3 HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA 206 GH EVENT HOSTING BOARDROOM HIRE NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - SUSTAINABLE FUND Q4 TRAINING EVENTS MF B Hospitality - YNYCA 096 GROWTH HUB SPF DELIVERY STIVE LIVE COHORT x 3 HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA 206 GH EVENT HOSTING BOARDROOM HIRE NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - SUSTAINABLE FUND Q4 TRAINING EVENTS MF B Hospitality - YNYCA 096 GROWTH HUB SPF DELIVERY STIVE LIVE COHORT x 3 HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA 206 GH EVENT HUB SPF DELIVERY STIVE LIVE COHORT X 3 HARRISON	410008515 2023.24_A_3 380005175 380005175 380005175 SI-354 Barclaycard July 24 18912 157-0561284 157-0561288 157-0561288 157-0561295 INV-0031 D2048 WA0224-082024-6379-6849 00544YNY 10576 INV2468 9002469857 IN20290	41008515 2023.24_A_3 360005178 360005177 360005175 SI-354 Barclaycard July 24 16912 157-0561284 157-0561285 157-0561285 157-0561295 INV-0031 D2048 WA0224-082024-6379-61 00544YNY 10576 INV2468 9002469857 IN20290 IN2	5,200.00 19,320.00 19,320.00 19,320.00 36,598.32 2,808.99 15,548.10 6,666.66 618.30 1,200.00 5,322.10 712.90 521.60 12,000.00 612.50 6,000.00 2,340.00 540.00 15,416.66 5,660.00 2,000.00 15,416.66 5,660.00 2,000.00 1,955.82 6,725.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,725.00 1,500.00 1,955.82 6,735.00 1,950	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5,200.00 SLA - HR 23,184.00 Professional Fees 43,917.98 SLA - IT 3,370.79 SLA - IT 6,666.66 Other Hirel & contracted services 618.30 Officer Subsistence 1,440.00 Marketing 6,386.52 Professional Fees 625.92 Professional Fees 600.00 Professional Fees 600.00 Professional Fees 648.00 Professional Fees 18,499.99 Rent 6,792.00 Professional Fees 648.00 Professional Fees 6,792.00 Professional Fees 6,000.00 Venue & Room hire 1,955.82 Other Hired & contracted services 6,752.00 Professional Fees 6,792.00 Professional Fees 6,792.00 Professional Fees 6,917 Grants to other bodies 5,628.00 Inward Investment 625.00 Enterlainment & Refreshments 1,800.00 Professional Fees 6,666.66 Other Hired & contracted services 1,475.00 Professional Fees 1,

18 Sept 202	24 Payable Invoice	DWF LAW LLP - RM6240 HARROGATE DISTRICT BROWNFIELD SITES	157-0571745	157-0571745	705.60	0.00	846.72 Professional Fees
	24 Payable Invoice	DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO_OPERATIVE	157-0571746	157-0571746	649.90	0.00	779.88 Professional Fees
19 Sept 202	24 Payable Invoice	LIVING 4 MOMENTS - YNYCA 203 GH SPF (E23) DELIVERY INCLUSIVITY TRAINING DEPOSIT	0925	0925	2,075.00	0.00	2,075.00 Professional Fees
19 Sept 202	24 Payable Invoice	VERITAU LTD - LEP GROWTH FUND SPENDING WORK	VS1706	VS1706	2,220.00	0.00	2,664.00 Professional Fees
19 Sept 202	24 Payable Invoice	DWF LAW LLP - RM6240 DEVOLUTION DEAL BROWNFIELD HOUSING FUND	157-0572637	157-0572637	624.80	0.00	749.76 Professional Fees
20 Sept 202	24 Payable Invoice	Kada Research Limited - YNYCA 186 INTERNATIONALISATION RESEARCH	850	850	7,440.00	0.00	8,928.00 Professional Fees
	24 Pavable Invoice	ANDREA MORRISON COACHING - YNYCA 091 GH SPF (E23) DELIVERY -P2P	INV-0239	INV-0239	2 250 00	0.00	2 250 00 Professional Fees
	24 Payable Invoice	AESTHETICA MAGAZINE LTD - YNYCA 209 FILM FESTIVAL TRAILER PACKAGE	INV-19600	INV-19600	6.000.00	0.00	7.200.00 Inward Investment
	24 Payable Invoice	ABSTRETION MINORALINE LTD - TINTO A 209 FILEW TESTIVAL TRAILERY FACHAGE JAN GARRILL TIA DOING GOOD BUSINESS - YNYCA171 GH SPF(E26) DELIVERY SOCIAL ENTERPRISE WORKSHOP	20240924YNY	20240924YNY	10.000.00	0.00	10 000 00 Professional Fees
						0.00	
	24 Payable Invoice	OXFORD ECONOMICS LTD - YNYCA 062 ANNUAL SUBSCRIPTION UK LAD DATABANK	UKIN-36639	UKIN-36639	10,000.00	0.00	12,000.00 Subscriptions
	24 Payable Invoice	Barnsley Metropolitan Borough Council - Y&H AN SUB 24/25 NORTH YORKSHIRE	9000328048	9000328048	18,034.00	0.00	18,034.00 Subscriptions
	24 Payable Invoice	ENTERPRISE MADE SIMPLE - YNYCA 154 GH SPF(E23) DIGITAL MARKETING WORSHOPS	5023	5023	1,625.00	0.00	1,950.00 Professional Fees
25 Sept 202	24 Payable Invoice	NEXT STEP - YNYCA 114 GH SPF (E23) ADDITIONAL P2P	8165	8165	2,250.00	0.00	2,250.00 Professional Fees
25 Sept 202	24 Payable Invoice	YOUR SMALL BUSINESS BOARD LTD - YNYCA 097 GH SPF (E23) DELIVERY P2P	INV-0071	INV-0071	6,400.00	0.00	6,400.00 Professional Fees
27 Sept 202	24 Payable Invoice	THE BENTHAM NEWS CIC - YNYCA 177 12 BUSINESS CASE STUDIES BENTHAM TEP E23	SI-3685	SI-3685	3.000.00	0.00	3.000.00 Professional Fees
	24 Pavable Invoice	LIFTED VENTURES LTD - YNYCA 103 GH SPF (E23) NORTH YORKSHIRE STARS	INV-0062	INV-0062	5.000.00	0.00	6 000 00 Professional Fees
	24 Payable Invoice	FOCUS CONSULTANTS 2010 LLP - YNYCA 193 CONSULTANCY RETROFIT SKILLS ASSESSMENT	019509	019509	10,000.00	0.00	12,000.00 Other Hired & contracted ser
	24 Payable Invoice	University of York - YNYCA 210 POLISH DELECTATION CATERING	139976	139976	846.90	0.00	846.90 Inward Investment
1 Oct 2024		COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA 214 SPONSORSHIP FOR F1 IN SCHOOLS WORLD FINALS	DI106100587	DI106100587	2,000.00	0.00	2 000 00 Marketing
			DI106100587	DI106100587			
1 Oct 2024		Yorkshire Event Centre Limited - YNYCA Away Day Harrogate 04.10.24			4,010.42	0.00	4,812.50 Conference Fees & Expense
1 Oct 2024	,	HUBSPOT IRELAND LIMITED - MARKINGTING HUB PROFESSIONALS SALES HUB ENTERPRISE	15236501	15236501	26,342.31	0.00	26,342.31 Marketing
1 Oct 2024	Payable Invoice	CITY OF YORK COUNCIL - WEST OFFICES 2ND FLOOR RENT 1 MONTH	9002486982	9002486982	15,416.66	0.00	18,499.99 Rent
1 Oct 2024	Payable Invoice	Catch Design Management - YNYCA 152 GH SPF (E23) 1-2-1 DIGITAL SUPPORT	INV2469	INV2469	1,080.00	0.00	1,296.00 Professional Fees
4 Oct 2024	Payable Invoice	NORTHERN HOUSING CONSORTIUM LTD - YNYCA 224 FULL MEMBERSHIP UNTIL 31.03.25	61468	61468	525.00	0.00	630.00 Subscriptions
7 Oct 2024		North Yorkshire Council - SET UP AND IMPLEMENTATION COSTS FOR CA 23/24	490046612	490046612	1,809,910.42	0.00	2,171,892.50 Setup Costs
8 Oct 2024		THE DISPLAY LINK LIMITED - YNYCA 178 MADE SMARTER EVENT OCTOBER 2025	23500	23500	2 400 00	0.00	2 880 00 Marketing
9 Oct 2024	,	THE DISPLAY LINK LIMITED - YNYCA 178 MADE SMAYTER EVENT OCTOBER 2025 North Yorkshire Council - YNYCA 235 HEAD OF LEGAL RECRUITMENT ONE OF THE DISPLAY OF T	490047153	490047153	9,269.50	0.00	11,123.40 HR General (non SLA costs)
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9 Oct 2024		North Yorkshire Council - YNYCA 234 BUSINESS BOARD RECRUITMENT	490047141	490047141	11,274.00	0.00	13,528.80 HR General (non SLA costs)
11 Oct 2024		North Yorkshire Council - YNYCA 236 DIRECTOR OF ECONOMY RECRUITMENT	490047373	490047373	10,311.45	0.00	12,373.74 HR General (non SLA costs)
11 Oct 2024		ENTERPRISE MADE SIMPLE - YNYCA 157 DIGITAL MARKETING WORKSHOPS	5044	5044	1,625.00	0.00	1,950.00 Professional Fees
11 Oct 2024	4 Payable Invoice	ENTERPRISE MADE SIMPLE - YNYCA 157 DIGITAL MARKETING WORKSHOPS	5042	5042	1,625.00	0.00	1,950.00 Professional Fees
	4 Payable Invoice	ENTERPRISE MADE SIMPLE - YNYCA 154 DIGITAL MARKETING WORKSHOPS	5041	5041	1,625.00	0.00	1,950.00 Professional Fees
	4 Payable Invoice	North Yorkshire Council - NYCA 144 DIGITAL FOLIEMENT FOR CONTENT CREATION	490047339	490047339	633.27	0.00	759 92 SI A - IT
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	4 Payable Invoice	CITY OF YORK COUNCIL - CARBON ABETEMENT PATHWAY STUDY REFRESH 89216	9104907783	9104907783	600.00	0.00	720.00 SLA - Procurement
	24 Payable Invoice	CITY OF YORK COUNCIL - RETROFIT SKILLS ASSESSMENT 89217	9104907783	9104907783	600.00	0.00	720.00 SLA - Procurement
14 Oct 2024	4 Payable Invoice	CITY OF YORK COUNCIL - CITY LEAP ACCELERATOR 89514	9104907783	9104907783	600.00	0.00	720.00 SLA - Procurement
14 Oct 2024	4 Pavable Invoice	York St John University - YNYCA 184 POLISH DELIGATION EVENT	1997	1997	582.69	0.00	699.23 Professional Fees
14 Oct 202	4 Spend Money	Barclaycard - BCARD COMMERCIAL September 2024, Paid 14 October 2024-Hotel Amsterdam 23/09/2024	Barclaycard 14/10/24	Barclaycard 14/10/24	639.20	0.00	639.20 Other Travel (staff)
	4 Payable Invoice	ADDITIVE - X LIMITED - YNYCA 241 MADE SMARTER SSEW MARKETING MATERIALS	I-050066	I-050066	1,050.00	0.00	1,260.00 Marketing
	4 Payable Invoice	ADDITIVE - A LIMITED - INTO A 24 INVADE SWARTER SEEW MARKETING WATERIALS ASKHAM BRYAN COLLEGE - YNY NZF CAPIT FY2425 O1	YNY NZF CAP01 FY2425 Q1	YNY NZF CAP01 FY242!	192.342.16	0.00	192 342 16 Grants to other bodies
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18 Oct 2024	24 Payable Invoice	CITY OF YORK COUNCIL - WEBCAST FOR YNYCA WEST OFFICES 06/09/24	9104909189	9104909189	500.00	0.00	600.00 Marketing
20 Oct 2024	4 Payable Invoice	HUBSPOT IRELAND LIMITED - 14000 ADDITIONAL CONTACTS 20/10/24-30/09/25	15390126	15390126	6,144.92	0.00	6,144.92 Conference Fees & Expense
21 Oct 2024	4 Payable Invoice	DWF LAW LLP - RM6240 HAWTHORNE TERRACE SOUTH	157-0584578	157-0584578	1,115.20	0.00	1,338.24 Professional Fees
	4 Payable Invoice	University of York - YNYCA210 REVISED INVOICE POLISH DELEGATION LUNCH	140443	140443	846.90	0.00	1.016.28 Inward Investment
	4 Pavable Invoice	ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF WORKFORCE SKILLS LEAD DELIVERY	INV-0000346	INV-00000346	800.00	0.00	960.00 Professional Fees
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	4 Payable Invoice	RUTH GORDON ASSOCIATES LTD - YNYCA099 GH SPF DELIVERY -ESSENTIAL COURSE OCT24	2024/25-q3	2024/25-q3	2,520.00	0.00	2,520.00 Professional Fees
	4 Payable Invoice	KD RECRUITMENT LIMITED - YNYCA 093 PEER TO PEER WORKSHOP-MALTON	1222	1222	2,500.00	0.00	3,000.00 Professional Fees
24 Oct 2024	24 Payable Invoice	HARRISON PROPERTY HOLDINGS (MALTON) LIMITED - YNYCA206 GH EVENT HOSTING SPF(E23) VARIOUS DATES	253	253	500.00	0.00	600.00 Conference Fees & Expense
28 Oct 2024	4 Payable Invoice	North Yorkshire Council - PO YNYCA INDUCTION ONLINE LEARNING DEVELOPMENT	410008823	410008823	4,619.00	0.00	4,619.00 Staff Training
	4 Payable Invoice	YORKSHIRE NORTH AND EAST DISTRICT OF THE METHODIST CHURCH - Claim for NZF for CAP25 for the period of FY2425 October 24 (a)	YNY NZF CAP25 FY2425 OCT	24 YNY NZF CAP25 FY242!	50,105.60	0.00	50,105.60 Grants to other bodies
	4 Payable Invoice			T21	500.00		500.00 Professional Fees
	4 Pavable Invoice		T21				
		A E M HEAPS - INEPENDENT REMUNERATION PANEL MEMBER	T21			0.00	
		Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER	T21	T21	500.00	0.00	500.00 Professional Fees
30 Oct 2024	4 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER	T21 T21	T21 T21	500.00 500.00	0.00	500.00 Professional Fees 500.00 Professional Fees
30 Oct 2024 31 Oct 2024	4 Payable Invoice 4 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMURERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL	T21 T21 DI106100608	T21 T21 DI106100608	500.00 500.00 2,000.00	0.00 0.00 0.00	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing
30 Oct 2024 31 Oct 2024	4 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER	T21 T21	T21 T21	500.00 500.00	0.00	500.00 Professional Fees 500.00 Professional Fees
30 Oct 2024 31 Oct 2024 31 Oct 2024	Payable Invoice Payable Invoice Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMURERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL	T21 T21 DI106100608	T21 T21 DI106100608	500.00 500.00 2,000.00	0.00 0.00 0.00	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing
30 Oct 2024 31 Oct 2024 31 Oct 2024 1 Nov 2024	Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LIP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA	T21 T21 DI106100608 019722 9002491595	T21 T21 DI106100608 019722 9002491595	500.00 500.00 2,000.00 10,000.00 15,416.66	0.00 0.00 0.00 0.00	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent
30 Oct 2024 31 Oct 2024 31 Oct 2024 1 Nov 2024 1 Nov 2024	Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 CH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT	T21 T21 D1106100608 019722 9002491595 INV2470	T21 T21 D1106100608 019722 9002491595 INV2470	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00	0.00 0.00 0.00 0.00 0.00 0.00	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent 6,480.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024	14 Payable Invoice 14 Payable Invoice 14 Payable Invoice 14 Payable Invoice 14 Payable Invoice 14 Payable Invoice 15 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY	T21 T21 DI106100608 019722 9002491595 INV2470 INV-2536	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees
30 Oct 2024 31 Oct 2024 31 Oct 2024 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024	4 Payable Invoice 5 Payable Invoice 6 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA-231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 IXEF REM49 FY2425 Q1 CLAIM	T21 T21 DI106100608 019722 9002491595 INV2470 INV-2530 T21 REV49 FY2425 O2	T21 T21 DI106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.20 Professional Fees 3,941.22 Grants to other bodies
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024	4.4 Payable Invoice 4.5 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 193 CH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd TAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZF REV49 FY2425 Q1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS	T21 T21 DI106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074	T21 T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rem 6,480.00 Professional Fees 3,907.20 Professional Fees 4,941.22 Grants to other bodies 6,000.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 5 Nov 2024	4. Payable Invoice 6. Payable Invoice 6. Payable Invoice 6. Payable Invoice 6. Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LIP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZF REV49 FY2425 Q1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRILJULY 24 IMPLEMENTATION WORK	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-074 9104941927	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted set 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 34,941.22 Grants to other bodies 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024	4. Payable Invoice 6. Payable Invoice 6. Payable Invoice 6. Payable Invoice 6. Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 193 CH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd TAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZF REV49 FY2425 Q1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS	T21 T21 DI106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074	T21 T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rem 6,480.00 Professional Fees 3,907.20 Professional Fees 4,941.22 Grants to other bodies 6,000.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024	4. Payable Invoice 6. Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 IXEF REV49 FY2425 O1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-00000351	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-074 9104941927	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,550.00 800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted set 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 34,941.22 Grants to other bodies 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024 8 Nov 2024	4 Payable Invoice 6 Payable Invoice 7 Payable Invoice 8 Payable Invoice 9 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 CH SPF (E23)DELIVERY 1-2-1 IDIGITAL SUPPORT Waypoint Coaching & Training Ldt TAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - 721 NZF REV49 FY2425 01 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD CULCOL LTD - YNYCA200 GH SPP (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000331 INV-0072	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2538 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-00000351 INV-0072	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00 800.00 2,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.20 Professional Fees 6,000.00 Professional Fees 6,000.00 Staff Admin Recharge 960.00 Professional Fees 2,240.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024 11 Nov 2024	4 Payable Invoice 6 Payable Invoice 7 Payable Invoice 8 Payable Invoice 9 Payable Invoice 9 Payable Invoice 1 Payable Invoice 1 Payable Invoice 1 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA-231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZF REV49 FY2425 Q1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRILJULY 24 IMPLEMENTATION WORK ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD CULCO LTD - YNYCA230 GH SPP (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY NEXT STEP - YNYCA 114 P2P PROGRAMME YNY GROWTH HUB COHORT 9	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2596 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-00000351 INV-0072 8166	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-0072 8166	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00 800.00 2,200.00 2,250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.20 Professional Fees 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge 960.00 Professional Fees 2,640.00 Professional Fees 2,250.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024 8 Nov 2024 11 Nov 202	4 Payable Invoice 6 Payable Invoice 6 Payable Invoice 7 Payable Invoice 8 Payable Invoice 9 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 CH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd TIAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZE FEW49 FY2425 O1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF (E23) DELIVERY WORKSHOP SKILLS LEAD CULCO LTD - YNYCA230 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY NEXT STEP - YNYCA 114 P2P PROGRAMME YNY GROWTH HUB COHORT? ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-00072 8166 INV-0257	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-0072 8166 INV-0257	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00 800.00 2,200.00 2,250.00 8,050.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted se 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.22 Grants to Other bodies 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge 960.00 Professional Fees 2,640.00 Professional Fees 2,550.00 Professional Fees 3,550.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 1 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024 8 Nov 2024 11 Nov 202 11 Nov 202	4 Payable Invoice 24 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER C SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd TIAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZF REV49 FY2425 OI CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD CULCOL LTD - YNYCA230 GH SPP (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY NEXT STEP - YNYCA 114 P2P PROGRAMME YNY GROWTH HUB COHORT 9 ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-0072 8166 INV-0256	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV9479 FY2425 Q2 INV-0074 9104941927 INV-00000351 INV-0072 8166 INV-0257 INV-0257	500.00 500.00 2,000.00 10,000.00 15,416.65 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00 800.00 2,200.00 2,250.00 8,050.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted set 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 4,941.22 Crants to other bodies 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge 960.00 Professional Fees 2,250.00 Professional Fees 2,250.00 Professional Fees 8,050.00 Professional Fees 2,250.00 Professional Fees
30 Oct 202- 31 Oct 202- 31 Oct 202- 31 Nov 2024 1 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024 8 Nov 2024 11 Nov 202 11 Nov 202 11 Nov 202 14 Nov 202	44 Payable Invoice 44 Payable Invoice 44 Payable Invoice 44 Payable Invoice 45 Payable Invoice 46 Payable Invoice 46 Payable Invoice 47 Payable Invoice 48 Payable Invoice 49 Payable Invoice 49 Payable Invoice 40 Payable Invoice 40 Payable Invoice 41 Payable Invoice 41 Payable Invoice 42 Payable Invoice 44 Payable Invoice 44 Payable Invoice 44 Payable Invoice 45 Payable Invoice 46 Payable Invoice 46 Payable Invoice 47 Payable Invoice 48 Payable Invoice	Keith Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd TIAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 INZE FEV49 FY2425 OI CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD CULCO LTD - YNYCA230 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY NEXT STEP - YNYCA 114 P2P PROGRAMME YNY GROWTH HUB COHORT 9 ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 227 GH SPF (E23) DELIVERY P2P COURAGEOUS FEMALES CITY OF FORK COUNCIL - IMPLEMENTATION WORK APPILMAY 24	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-00000351 INV-0072 8166 INV-0257 INV-0256 9104945156	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-0072 8166 INV-0257 INV-0256 9104945156	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00 800.00 2,250.00 8,050.00 2,250.00 7,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted set 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.22 Crants to other bodies 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge 960.00 Professional Fees 2,500.00 Professional Fees 2,250.00 Professional Fees 3,050.00 Professional Fees 8,050.00 Professional Fees 9,000.00 SLA - CY HR
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INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 GH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ltd TIAS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - T21 NZF REV49 FY/2425 Q1 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD CULCO LTD - YNYCA230 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY NEXT STEP - YNYCA 114 PZP PROGRAMME YNY GROWTH HUB COHORT 9 ANDREA MORRISON COACHING - YNYCA 297 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ANDREA MORRISON COACHING - YNYCA 297 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY YORKSHIED DALES NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV45 RENEGERATIVE AGRICULTURE NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV43 RENEGERATIVE AGRICULTURE NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV43 LASTINGHAM North Yorkshire Council - REV28 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV98 QUARTERLY CLAI	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-00000351 INV-0072 8166 INV-0257 INV-0256 9104941565 T21 REV45 T21 REV32 T21 REV32 T21 REV32 T21 REV32 T21 REV36 FY2425 Q2 T21 REV08 FY2425 Q2 T21 REV08 FY2425 Q2 T21 REV08 FY2425 Q2 T21 REV09 FY2425 Q2 T21 NYC Progamme managem T21 CAP09 FY2425 Q2 5086	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV94 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-0072 8166 INV-0257 INV-00257 INV-0256 9104945156 T21 REV36 T21 REV36 T21 REV32 T21 REV38 FY2425 Q2 T21 REV36 FY2425 Q2 T21 REV08 FY2425 Q2	500.00 500.00 500.00 10,000.00 10,000.00 15,416.66 5,400.00 3,256.00 800.00 2,250.00 800.00 2,250.00 8,050.00 2,250.00 8,050.00 2,250.00 8,050.00 12,250.00 13,653.00 14,897.53 144,346.84 1,625.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted set 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.20 Professional Fees 6,000.00 Professional Fees 28,200.00 Staff Admin Recharge 960.00 Professional Fees 2,250.00 Professional Fees 2,250.00 Professional Fees 2,250.00 Professional Fees 2,250.00 Professional Fees 3,050.00 Professional Fees 2,250.00 Professional Fees 3,000.00 Staff Act CY HR 22,280.88 Grants to other bodies 42,100.00 Grants to other bodies 42,100.00 Grants to other bodies 18,550.00 Grants to other bodies 14,897.53 Grants to other bodies 14,897.53 Grants to other bodies 14,346.84 Grants to other bodies
30 Oct 202 31 Oct 202 31 Oct 202 31 Oct 202 31 Oct 202 4 Nov 2024 4 Nov 2024 5 Nov 2024 5 Nov 2024 8 Nov 2024 8 Nov 2024 11 Nov 202 11 Nov 202 14 Nov 202	44 Payable Invoice 44 Payable Invoice 44 Payable Invoice 45 Payable Invoice 46 Payable Invoice 46 Payable Invoice 47 Payable Invoice 48 Payable Invoice 48 Payable Invoice 49 Payable Invoice 49 Payable Invoice 40 Payable Invoice 40 Payable Invoice 41 Payable Invoice 41 Payable Invoice 42 Payable Invoice 43 Payable Invoice 44 Payable Invoice 44 Payable Invoice 45 Payable Invoice 46 Payable Invoice 46 Payable Invoice 47 Payable Invoice 48 Payable Invoice 48 Payable Invoice 49 Payable Invoice 49 Payable Invoice 40 Payable Invoice 40 Payable Invoice 40 Payable Invoice 41 Payable Invoice 41 Payable Invoice 42 Payable Invoice 44 Payable Invoice 44 Payable Invoice 44 Payable Invoice 45 Payable Invoice 46 Payable Invoice 47 Payable Invoice 48 Payable Invoice	Keilh Trotter - INEPENDENT REMUNERATION PANEL MEMBER L SHAW - INEPENDENT REMUNERATION PANEL MEMBER COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA263 UNITY FI IN SCHOOL FOCUS CONSULTANTS 2010 LLP - YNYCA 193 PROFESSIONAL SERVICES IN CONNECTION YNYCA CITY OF YORK COUNCIL - WEST OFFICES RENT YNYCA Catch Design Management - YNYCA 152 CH SPF (E23)DELIVERY 1-2-1 DIGITAL SUPPORT Waypoint Coaching & Training Ldt 17AS Seventh Wave - YNYCA231 GROWTH HUB(E23) DELIVERY SKILLS LEAD DELIVERY East Riding of Yorkshire Council - 721 NZF REV49 FY2425 01 CLAIM LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STAR INVESTOR READINESS CITY OF YORK COUNCIL - D MITCHELL APRIL-JULY 24 IMPLEMENTATION WORK ASSETIAM BUSINESS CONSULTANOY SERVICES - YNYCA 228 GH SPF(E23) DELIVERY WORKSHOP SKILLS LEAD CULCOL LTD - YNYCA230 GH SPP (E23) DELIVERY WORKPORC SKILLS LEAD DELIVERY NEXT STEP - YNYCA 114 P2P PROGRAMME YNY GROWTH HUB COHORT 9 ANDREA MORRISON COACHING - YNYCA91 GH SPF DELIVERY P2P COURAGEOUS FEMALES CITY OF YORK COUNCIL - IMPLEMENTATION WORK APPL-MAY 24 YORKSHIRE DALES NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK MOORS NATIONAL PARK AUTHORITY - GRANT PAYMENT NZF REV3E LASTINGHAM NORTH YORK GOUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY OF YORK COUNCIL - REV0S QUARTERLY CLAIM FOR NZF FY2425 Q2 CITY	T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0074 9104941927 INV-0000351 INV-0072 8166 INV-0257 INV-0256 9104945156 T21 REV45 T21 REV45 T21 REV45 T21 REV45 T21 REV45 T21 REV45 T21 REV99 FY2425 Q2 T21 REV06 FY2425 Q2 T21 CAP09 FY2425 Q2 5086 5086	T21 T21 T21 D1106100608 019722 9002491595 INV2470 INV-2536 T21 REV49 FY2425 Q2 INV-0000351 INV-0000351 INV-0257 INV-0257 INV-0257 INV-0256 T21 REV32 T21 REV32 T21 REV32 T21 REV32 T21 REV32 T21 REV36 FY2425 Q2 T21 REV09 FY2425 Q2 T21 REV09 FY2425 Q2 T21 REV09 FY2425 Q2 T21 REV06 FY2425 Q2	500.00 500.00 2,000.00 10,000.00 15,416.66 5,400.00 3,256.00 34,941.22 5,000.00 23,500.00 800.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,280.86 80.00 1,500.00 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 Professional Fees 2,000.00 Marketing 12,000.00 Other Hired & contracted sei 18,499.99 Rent 6,480.00 Professional Fees 3,907.20 Professional Fees 3,907.20 Professional Fees 3,907.20 Professional Fees 2,200.00 Staff Admin Recharge 960.00 Professional Fees 2,250.00 Professional Fees 4,250.00 Professional Fees 3,050.00 Professional Fees 4,2100.00 Crants to other bodies 4,2100.00 Crants to other bodies 4,550.00 Crants to other bodies 1,550.00 Crants to other bodies 1,550.00 Crants to other bodies 1,4897.53 Crants to other bodies 1,4897.53 Crants to other bodies 1,4897.53 Crants to other bodies 1,550.00 Crants to other bodies
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	024 Payable Invoice 024 Payable Invoice	IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT - YNYCA 147 CHIEF OFFICER JOB EVALUATION TRAINING CITY OF YORK COUNCIL - YNYCA 277 CITY LEAP APRIL 24- JUNE 24	64020306 9104945347	64020306 9104945347	1,496.40 5,625.00	0.00	1,795.68 HR General (non SLA costs 5,625.00 Staff Admin Recharge
19 Nov 20	024 Payable Invoice	York St John University - YNYCA133 PRORITY 3 BARRIERS TO POST 16	004792	004792	833.33	0.00	1,000.00 Other Hired & contracted se
19 Nov 20	024 Payable Invoice	North Yorkshire Council - Q1 & Q2 HR SLA RECHARGES PER SCHEDULE	490055165	490055165	61,390.00	0.00	73,668.00 SLA - HR
	024 Payable Invoice	CITY OF YORK COUNCIL - QUARTERLY CLAIM FOR NZF CAP08 FY2425 Q2	T21 CAP08 FY2425 Q2	T21 CAP08 FY2425 Q2	176,212.41	0.00	176,212.41 Grants to other bodies
	024 Payable Invoice	NEXT STEP - YNYCA321 PROJECT MANAGEMENT TRAINING WORKSHOP HARROGATE GH SPF (E23)	8169	8169	1,750.00	0.00	1,750.00 Professional Fees
	024 Payable Invoice	DATA STREAM UK SERVICES LIMITED - YNYCA 157 GH SPF (E23) DELIVERY- DATA & A1 SUPPORT 1:1 BUSINESS SUPPORT	032	032	2,000.00	0.00	2,400.00 Professional Fees
	024 Payable Invoice	North Yorkshire Council - YNYCA APRIL_SEPTEMBER 2024 LEGAL FEES	490055754	490055754	17,747.00	0.00	21,296.40 SLA - Legal & Democratic
	024 Payable Invoice	North Yorkshire Council - YNYCA OCTOBER 2024 LEGAL FEES	490055753	490055753	4,731.39	0.00	5,677.67 SLA - Legal & Democratic
	024 Payable Invoice	INK GARDENER COPYWRITING - YNYCA 153 GH SPF (E23) DELIVERY -SEO WORKSHOPS	00556YNY	00556YNY	12,000.00	0.00	12,000.00 Professional Fees
	024 Payable Invoice	THE TOURISM BUSINESS - YNYCA 102 BUSINESSES SUPPORTED THROUGH WORKSHOPS	04187	04187	6,000.00	0.00	7,200.00 Professional Fees
	024 Payable Invoice	PURPLE CREATIVE SERVICES LTD T/AS PURPLE CREATIVE STUDIO - YNYCA 150 GH SPF (E23) DELIVERY- DIGITAL MARKETING WORKSHOP	18106	18106	2,620.00	0.00	3,144.00 Professional Fees
	024 Payable Invoice	PURPLE CREATIVE SERVICES LTD T/AS PURPLE CREATIVE STUDIO - YNYCA 156 GH SPF(23) DELIVERY -WEBSITE WORKSHOP	18107	18107	2,690.00	0.00	3,228.00 Professional Fees
	024 Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA 233 GH SPF (E23)DELIVERY WORKFORCE SKILLS LEAD DELIVERY	INV-67276	INV-67276	5,915.00	0.00	7,098.00 Professional Fees
	024 Payable Invoice	Kada Research Limited - YNYCA186 INTERNATIONALISATION RESEARCH	884	884	9,920.00	0.00	11,904.00 Professional Fees
	024 Payable Invoice	Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231 GH SPF(E23)DELIVERY WORKFORCE SKILLS LEAD DELIVERY	INV-2578	INV-2578	1,000.00	0.00	1,200.00 Professional Fees
	024 Payable Invoice	MADE YOU LOOK! - YNYCA179 E23 PICKERING TRAINING TOWN ENHANCEMENT	50090	50090	900.00	0.00	900.00 Professional Fees
	024 Payable Invoice	North Yorkshire Council - FORMER LEP BF TRANSFER EXPENDITURE TO YNYCA PROFESSIONAL FEES ON ORACLE IN ERROR	490056347	490056347 490056346	1,601.60	0.00	1,601.60 Professional Fees
	024 Payable Invoice	North Yorkshire Council - FORMER LEP NZF TRANSFER EXPENDITURE TO YNYCA PROFESSIONAL FEES ON ORACLE IN ERROR	490056346		5,794.70	0.00	5,794.70 Professional Fees
	024 Payable Invoice	Mr B Hospitality - YNYCA094 GROWTH HUB P2P DELIVERY SPF 2/3 PAYMENT	P.O YNYCA094_2/3 PAYMENT		3,362.00		3,362.00 Professional Fees
	024 Payable Invoice	North Yorkshire Council - YNYCA255 GROWTH HUB EVENT HOSTING SPF E23 ROOM HIRE	490056434	490056434	760.00	0.00	912.00 Venue & Room hire
	024 Payable Invoice	LIFTED VENTURES LTD - YNYCA103 COHORT NORTH YORKSHIRE STARS INVESTOR READINESS	INV-0082	INV-0082	5,000.00	0.00	6,000.00 Professional Fees
	024 Payable Invoice	ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA228 GH SPF (E23) DELIVERY-WORKFORCE SKILLS LEAD DELIVERY	INV-00000356	INV-0000356	800.00	0.00	960.00 Professional Fees
	024 Payable Invoice	SQW Limited - YNYCA 189 INNOVATION RESEARCH	21153	21153	9,117.90	0.00	10,941.48 Professional Fees
	024 Payable Invoice	Beauhurst (Business Funding Research Ltd) - YNYCA289 BEAUHURST SUBSCRIPTION 28.02.24-27.02.26	BH27409	BH27409	25,109.00	0.00	30,130.80 Subscriptions
	024 Payable Invoice	FOCUS CONSULTANTS 2010 LLP - RETROFIT SKILLS ASSESSMENT WORK SEPT/OCT/NOV 24	020007	020007	13,250.00	0.00	15,900.00 Other Hired & contracted se
	24 Payable Invoice	CITY OF YORK COUNCIL - WEST OFFICES 2ND FLOOR RENT 1 MONTH DEC 24	9002496008	9002496008	15,416.66	0.00	18,499.99 Rent
1 Dec 202		Catch Design Management - YNYCA152 GH SPF (E23) DELIVERY 1-2-1 DIGITAL SUPPORT	INV2471	INV2471	3,780.00	0.00	4,536.00 Professional Fees
1 Dec 202		RICH CONSULTANCY LTD (TAB) - YNYCA232 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	GH008	GH008	9,534.00	0.00	11,440.80 Professional Fees
2 Dec 202		ENTERPRISE CUBE C.I.C - YNYCA 098 STRIVE GRANT CONTRIBUTION GH SPF DELIVERY	IN20293	IN20293	2,000.00	0.00	2,000.00 Professional Fees
2 Dec 202		ENTERPRISE CUBE C.I.C - YNYCA 098 STRIVELIVE FULL PROGRAMME GH SPF DELIVERY	IN20293	IN20293	12,320.00	0.00	14,784.00 Professional Fees
3 Dec 202	,	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23)DELIVERY WORKFORCE SKILLS LEAD DELIVERY	INV-67282	INV-67282	1,142.50	0.00	1,371.00 Professional Fees
4 Dec 202		GREAT YORKSHIRE RADIO LIMITED - YNYCA160 PAYMENT 3/3 RURAL RADIO E19	SI-362	SI-362	6,666.66	0.00	6,666.66 Other Hired & contracted se
5 Dec 202		North Yorkshire Council - YNYCA 278 BRISTOL CITY LEAP REPLICATOR PROGRAMME LNZA	490058710	490058710	8,750.00	0.00	8,750.00 Other Hired & contracted se
5 Dec 202		York St John University - YNYCA305 CATERING INDIA DELECATION VISIT	2018	2018	758.50	0.00	910.20 Inward Investment
5 Dec 202		CITY OF YORK COUNCIL - YNYCA 258 WEBCASTING SERVICES 17/09/24 O & S MEETING	9104913434	9104913434	500.00	0.00	600.00 SLA - Legal & Democratic
5 Dec 202		CITY OF YORK COUNCIL - YNYCA 259 WEBCASTING SERVICES 15/10/24 A & G MEETING	9104913418	9104913418	500.00	0.00	600.00 SLA - Legal & Democratic
5 Dec 202		CITY OF YORK COUNCIL - YNYCA 257 WEBCASTING SERVICES 02/10/24 YNYCA MEETING	9104913447	9104913447	500.00	0.00	600.00 SLA - Legal & Democratic
5 Dec 202	24 Payable Invoice	UNITED BY DESIGN - YNYCA287 BRANDING PROJECT WORKSHOPS & FOCUS GROUPS	3463	3463	15,930.00	0.00	19,116.00 Marketing
5 Dec 202		YOUR MARKETING SPECIALIST - YNYCA151 GH SPF (E23) DELIVERY DIGITAL MARKETING TOOLKIT & SUPPORT PROGRAMME	1525-0512-24	1525-0512-24	3,780.00	0.00	3,780.00 Professional Fees
6 Dec 202	24 Payable Invoice	CITY OF YORK COUNCIL - YNYCA227 CITY LEAP APRIL-JUNE 24	9104978725	9104978725	5,625.00	0.00	6,750.00 Other Hired & contracted se
9 Dec 202		North Yorkshire Council - YNYCA 247 HOMEWORKING EQUIPMENT	490059323	490059323	1,331.28	0.00	1,597.54 SLA - IT
9 Dec 202		YORKSHIRE NORTH AND EAST DISTRICT OF THE METHODIST CHURCH - T21 YNY NZF CAP25 FY2425 NOV 24(a) CLAIM	T21 YNY NZF CAP25 FY2524 N	CT21 YNY NZF CAP25 FY	17,327.40	0.00	17,327.40 Grants to other bodies
9 Dec 202		DATA STREAM UK SERVICES LIMITED - YNYCA158 GH SPF (E23)DELIVERY DATA & AI SUPPORT 1-1 BUSINESS SUPPORT	035	035	2,000.00	0.00	2,400.00 Professional Fees
	024 Payable Invoice	Progress Marketing Ltd Trading as Yorkshire Leadership Group - YNYCA 096 GH SPF DELIVERY P2P CHARITY	INV-0930	INV-0930	3,750.00	0.00	4,500.00 Professional Fees
10 Dec 20	024 Payable Invoice	YOUR SMALL BUSINESS BOARD LTD - YNYCA097 GH SPF DELIVERY P2P	INV-0083	INV-0083	6,400.00	0.00	6,400.00 Professional Fees
10 Dec 20	024 Payable Invoice	THE DUCTU PORTAL LTD - YNYCA300 PRIORITY 2 - SEND/ALP EOWP	INV-D1037	INV-D1037	2,442.00	0.00	2,930.40 Other Hired & contracted se
11 Dec 20	024 Payable Invoice	LIVING 4 MOMENTS - YNYCA203 GH SPF (E23) DELIVERY TRAINING WORKSHOPS	0925 (2)	0925 (2)	1.037.00	0.00	1,037.00 Professional Fees
					1,037.00		
	024 Payable Invoice	North Yorkshire Council - MONITORING OFFICER SERVICES APRIL - SEPT 24 8833 x 6	490059910	490059910	52,998.00	0.00	63,597.60 SLA - Legal & Democratic
16 Dec 20	024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - MONITORING OFFICER SERVICES APRIL - SEPT 24 8833 x 6 North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING	490059910 490061047	490059910 490061047		0.00	63,597.60 SLA - Legal & Democratic 1,782.49 SLA - IT
16 Dec 20	024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES	490061047 50045058	490061047 50045058	52,998.00 1,485.41 16,666.67	0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se
16 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING	490061047	490061047	52,998.00 1,485.41	0.00	1,782.49 SLA - IT
16 Dec 20 16 Dec 20	024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA153 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN	490061047 50045058 00559YNY 1786	490061047 50045058 00559YNY 1786	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00	0.00 0.00 0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se
16 Dec 20 16 Dec 20 18 Dec 20	024 Payable Invoice 024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA199 PROFESSIONAL SERVICES INK CARDENER COPYWRITING - YNYCA153 GH SPF(E23) DELIVERY -SEO WORKSHOPS	490061047 50045058 00559YNY	490061047 50045058 00559YNY	52,998.00 1,485.41 16,666.67 6,000.00	0.00 0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20	024 Payable Invoice 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWEITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2	490061047 50045058 00559YNY 1786	490061047 50045058 00559YNY 1786 9903/94200 9903/94199	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40	0.00 0.00 0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketling 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA153 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA097 GROWTH HUB SPF DELIVERY- P2P	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,409.40 Grants to other bodies 6,400.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20	024 Payable Invoice 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWEITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2	490061047 50045058 00559YNY 1786 9903/94200 9903/94199	490061047 50045058 00559YNY 1786 9903/94200 9903/94199	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40	0.00 0.00 0.00 0.00 0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketling 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20	024 Payable Invoice 024 Spend Money 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWEITING - YNYCA135 GH SPF(E23) DELIVERY - SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - WS SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - WS SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY- P2P CITY OF YORK COUNCIL - YNYCA to City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 2,250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 OUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK CARDENER COPYWRITING - YNYCA153 CH SPF(E23) DELIVERY - SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY- P2P CITY OF YORK COUNCIL - YNYCA to City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P NEXT STEP - YNYCA312 BALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23)	490061047 50045058 00559YNY 1786 990394200 990394199 INV-0084 Highway funding 8167 8170	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 2,250.00 1,750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20	024 Payable Invoice 024 Spend Money 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA097 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA DE City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23)	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 2,250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 OUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK CARDENER COPYWRITING - YNYCA153 CH SPF(E23) DELIVERY - SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY- P2P CITY OF YORK COUNCIL - YNYCA to City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P NEXT STEP - YNYCA312 BALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23)	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,250.00 1,750.00 2,351.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20	024 Payable Invoice 024 Spend Money 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA037 GROWTH HUB SPF DELIVERY- P2P CITY OF YORK COUNCIL - YNYCA A0 EIGH YORK COUNCIL - YNYCA WAS AND FOR CONSTRUCTION OF THE WAS AN	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 2,250.00 1,750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,256,800.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWEITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY- P2P CITY OF YORK COUNCIL - YNYCA to City of York Council re Transport Funding NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23)	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,250.00 1,750.00 2,351.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 2,821.20 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA037 GROWTH HUB SPF DELIVERY- P2P CITY OF YORK COUNCIL - YNYCA A0 EIGH YORK COUNCIL - YNYCA WAS AND FOR CONSTRUCTION OF THE WAS AN	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-67291 9903/94403	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-67291 9903/94403	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 1,750.00 1,750.00 1,750.00 1,2351.00 1,239.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,569,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 2,250.00 Professional Fees 1,239.30 Grants to other bodies 2,250.00 Professional Fees 2,281.20 Professional Fees 2,2
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20 24 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA BC BY OYAK COUNCIL - ANNUAL HEALTH AND SAFETY PACKAGE NYES DWF LAW LLP - RME420 OF BOULUTION DEAL BHF CENERSONAL FEES DWF LAW LLP - RME420 OF BOULUTION DEAL BHF CENERSONAL FEES	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-97291 9903/94403 490062080 157-0610812	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610812 157-0610853	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 2,250.00 1,750.00 2,351.00 1,239.30 14,728.00 2,483.70 1,709.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 2,821.20 Professional Fees 1,239.30 Grants to other bodies 17,673.60 SLA - Health & Safety 2,980.44 Professional Fees 2,950.90 Professional Fees 2,950.90 Professional Fees 1,239.30 Professional Fees 2,950.90 Professional Fees 2,950.90 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20 24 Dec 20 24 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA153 GH SPF(E23) DELIVERY - SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST MY HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST WE YOUR SMALL BUSINESS BOARD LTD - YNYCA97 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA to City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P NEXT STEP - YNYCA21 SALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23) NEXT STEP - YNYCA21 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23) PRO-DEVELOPMENT (US) LTD - YNYCA323 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M3 North Yorkshire Council - ANNUAL HEALTH AND SAFETY PACKAGE NYES WIF LAW LLF - RM6240 HAWTHORN TERRACE SOUTH PROFRSSIONAL FEES	490051047 50045058 00559YNY 1786 990394200 990394199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610812	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-9291 9903/94403 490062080 157-0610812	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 2,568,500.00 2,250.00 1,750.00 1,750.00 1,239.30 14,728.00 2,483.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,239.30 Grants to other bodies 1,673.60 SLA - Health & Safety 2,980.44 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20 24 Dec 20 24 Dec 20	024 Payable Invoice 024 Spend Money 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 GH SPF(E23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA BC BY OYAK COUNCIL - ANNUAL HEALTH AND SAFETY PACKAGE NYES DWF LAW LLP - RME420 OF BOULUTION DEAL BHF CENERSONAL FEES DWF LAW LLP - RME420 OF BOULUTION DEAL BHF CENERSONAL FEES	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-97291 9903/94403 490062080 157-0610812	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610812 157-0610853	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 2,250.00 1,750.00 2,351.00 1,239.30 14,728.00 2,483.70 1,709.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 2,821.20 Professional Fees 1,239.30 Grants to other bodies 17,673.60 SLA - Health & Safety 2,980.44 Professional Fees 2,950.90 Professional Fees 2,950.90 Professional Fees 1,239.30 Professional Fees 2,950.90 Professional Fees 2,950.90 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20 24 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA153 GH SPF(E23) DELIVERY - SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST W HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST W YOUR SMALL BUSINESS BOADR LTD - YNYCA097 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA to City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P REXT STEP - YNYCA321 SALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP HARROGATE GH SPF (E23) PRO-DEVELOPMENT (UK) LTD - YNYCA323 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M3 North Yorkshire Council - ANNUAL HEALTH AND SAFETY PACKAGE NYES DWF LAW LLP - RM6240 HAWTHORN TERRACE SOUTH PROFRSSIONAL FEES DWF LAW LLP - RM6240 STUDGE GROVE PROFESSIONAL FEES DWF LAW LLP - RM6240 STUDGE GROVE PROFESSIONAL FEES	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610812 157-0610854	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-67291 9903/94403 490062080 157-0610812 157-0610854	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 1,750.00 1,750.00 1,750.00 1,239.30 1,4728.00 2,483.70 1,709.00 996.20	0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,239.30 Grants to other bodies 1,239.30 Grants to other bodies 1,673.60 SLA - Health & Safety 2,980.44 Professional Fees 2,050.80 Professional Fees 1,195.44 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20 24 Dec 20 25 Dec 20 26 Dec 20 27 Dec 20	024 Payable Invoice 025 Payable Invoice 026 Payable Invoice 027 Payable Invoice 028 Payable Invoice 029 Payable Invoice 029 Payable Invoice 020 Payable Invoice 020 Payable Invoice 020 Payable Invoice 021 Payable Invoice 022 Payable Invoice 023 Payable Invoice 024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 GH SPF(E23) DELIVERY - SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SR CAD FOR CONST M2 HOUSE BUILDER XL LIMITED - W5 SR CANST MGMT M2 YOUR SMALL BUSINESS BOARD LTD - YNYCA037 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA CO EXPORT OF YORK COUNCIL - YNYCA COUNCIL - YNYCA CO EXPORT OF YORK COUNCIL - YNYCA	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610812 157-0610853 157-0610853	490061047 50045058 00559YNY 1786 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610853 157-0610853 157-0610853	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,568,500.00 1,750.00 2,351.00 1,239.30 14,728.00 2,483.70 2,483.70 1,709.00 996.20	0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,293.90 Grants to other bodies 1,049.40 Grants to other bodies 2,569,500.00 Grants to other bodies 2,569,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,239.30 Grants to other bodies 1,673.60 SLA - Health & Safety 2,980.44 Professional Fees 2,050.80 Professional Fees 1,195.44 Professional Fees 1,195.48 Professional Fees 1,195.48 Professional Fees
16 Dec 20 16 Dec 20 18 Dec 20 19 Dec 20 19 Dec 20 20 Dec 20 22 Dec 20 22 Dec 20 23 Dec 20 23 Dec 20 23 Dec 20 24 Dec 20 24 Dec 20 24 Dec 20 24 Dec 20 25 Dec 20 26 Dec 20 27 Dec 20	024 Payable Invoice	North Yorkshire Council - YNYCA196 QUOTE 37306 IT EQUIPMENT HOME WORKING WSP UK LTD - YNYCA194 PROFESSIONAL SERVICES INK GARDENER COPYWRITING - YNYCA135 OH SPFE23) DELIVERY -SEO WORKSHOPS Adrenaline Advertising Ltd - YNYCA315 MADE SMARTER ADVERTISING CAMPAIGN HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT MZ HOUSE BUILDER XL LIMITED - W5 SB CONST MGMT MZ YOUR SMALL BUSINESS BOARD LTD - YNYCA997 GROWTH HUB SPF DELIVERY - P2P CITY OF YORK COUNCIL - YNYCA DE City of York Council re Transport Funding NEXT STEP - YNYCA114 GH SPF DELIVERY P2P NEXT STEP - YNYCA315 ALLES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23) NEXT STEP - YNYCA321 SALES TRAINING WORKSHOP NORTHALLERTON GH SPF (E23) PRO-DEVELOPMENT (UK) LTD - YNYCA323 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY HOUSE BUILDER XL LIMITED - W5 SB CAD FOR CONST M3 North Yorkshire Council - ANNUAL HEALTH AND SAFETY PACKAGE NYES DWF LAW LLP - RM6240 HAWTHORN TERRACE SOUTH PROFRESSIONAL FEES DWF LAW LLP - RM6240 STURDEE GROVE PROFESSIONAL FEES DWF LAW LLP - RM6240 STURDEE GROVE PROFESSIONAL FEES DWF LAW LLP - RM6240 STURDEE GROVE PROFESSIONAL FEES DWF LAW LLP - RM6240 STURDEE GROVE PROFESSIONAL FEES DWF LAW LLP - RM6240 BROADACRES NORTH YORKSHIRE AFFORBABLE HOMES PROFESSIONAL FEES DWF LAW LLP - RM6240 BROADACRES NORTH YORKSHIRE AFFORBABLE HOMES PROFESSIONAL FEES DWF LAW LLP - RM6240 BROADACRES NORTH YORKSHIRE AFFORBABLE HOMES PROFESSIONAL FEES DWF LAW LLP - RM6240 BROADACRES NORTH YORKSHIRE AFFORBABLE HOMES PROFESSIONAL FEES DWF LAW LLP - RM6240 BROADACRES NORTH YORKSHIRE AFFORBABLE HOMES PROFESSIONAL FEES DWF LAW LLP - RM6240 BARANCOATE DISTRICT BROWNFIELD SITES PROFESSIONAL FEES	490061047 50045058 00559YNY 1788 9903/94200 9903/94199 INV-0084 Highway funding 8167 8170 8168 INV-67291 9903/94403 490062080 157-0610812 157-0610853 157-0610854 157-0610854	490061047 50045058 00559YNY 1786 9903/94199 INV-0084 Highway funding 8167 8170 8188 INV-87291 9903/94403 490062080 157-0610812 157-0610853 157-0610853 157-0610853 157-0610854	52,998.00 1,485.41 16,666.67 6,000.00 7,216.00 1,239.30 1,049.40 6,400.00 2,250.00 1,750.00 1,750.00 1,750.00 1,239.30 14,728.00 2,483.70 1,790.00 996.20 1,104.90 996.20	0.00 0.00	1,782.49 SLA - IT 20,000.00 Other Hired & contracted se 6,000.00 Professional Fees 8,659.20 Marketing 1,239.30 Grants to other bodies 1,049.40 Grants to other bodies 6,400.00 Professional Fees 2,568,500.00 Grants to other bodies 2,250.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,750.00 Professional Fees 1,239.30 Grants to other bodies 1,673.60 SLA Health & Safety 2,980.44 Professional Fees 2,050.80 Professional Fees 1,195.44 Professional Fees 1,195.44 Professional Fees 1,325.88 Professional Fees 1,325.88 Professional Fees
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Q4 Q4	8 Jan 2025 8 Jan 2025	Payable Invoice	CITY OF YORK COUNCIL - 721 NZF REV09 FY2425 PERIOD OF Q2	T21 REV09 FY2425 Q3 CAP41 FY2425 Q3	T21 REV09 FY2425 Q3	14,800.00	0.00	14,800.00 Grants to other bodies
Q4 Q4	8 Jan 2025 8 Jan 2025	Payable Invoice Payable Invoice	North Yorkshire Council - T21 NZF CAP41 FY2425 Q3 SOLAR PV & BATTERY STORAGE INSTALLATION	INV-2617	CAP41 FY2425 Q3 INV-2617	202,627.45	0.00	202,627.45 Grants to other bodies 3 264 00 Professional Fees
	9 Jan 2025		Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD North Yorkshire Council - CAP FY2425 O4	T21 CAP FY2425 Q4	T21 CAP FY2425 Q4	2,720.00	0.00	250 000 00 Grants to other bodies
Q4		Payable Invoice	· · · · · · · · · · · · · · · · · · ·					
Q4 Q4	9 Jan 2025 9 Jan 2025	Payable Invoice Payable Invoice	North Yorkshire Council - CAP FY2425 Q4 North Yorkshire Council - CAP FY2425 Q4	T21 CAP FY2425 Q4 T21 CAP FY2425 Q4	T21 CAP FY2425 Q4 T21 CAP FY2425 Q4	250,000.00 103 488 24	0.00	250,000.00 Grants to other bodies 103 488 24 Grants to other bodies
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Q4		Payable Invoice	WEST YORKSHIRE COMBINED AUTHORITY - YNYCA328 CLUSTER RESEARCH YORKSHIRE MANUFACTURING DEEP DIVE	W0013496	W0013496	4,712.50	0.00	4,712.50 Other Hired & contracted services
Q4		Payable Invoice	North Yorkshire Council - Q3 STAFFING COST EVALUATION AND MONITORING TRAINING AND LEARNING HR SLA	490065352	490065352	2,745.98	0.00	3,295.18 SLA - HR
Q4		Payable Invoice	North Yorkshire Council - LEARNING ZONE NEW USER FEE Q3 24/25 TRAINING AND LEARNING HR SLA	490065349	490065349	1,200.00	0.00	1,200.00 SLA - HR
Q4		Payable Invoice	YORKSHIRE NORTH AND EAST DISTRICT OF THE METHODIST CHURCH - T21 YNY NZF CAP25 FY2425 DEC 24(a) CLAIM	T21 YNY NZF CAP25 FY2425 [3,030.00	0.00	3,030.00 Grants to other bodies
Q4		Payable Invoice	ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVE LIVE COHORT x3	IN20295	IN20295	11,320.00	0.00	13,584.00 Professional Fees
Q4	13 Jan 2025	Payable Invoice	ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVE LIVE COHORT STIVE GRANT CONTRIBUTION	IN20295	IN20295	2,000.00	0.00	2,000.00 Professional Fees
Q4	14 Jan 2025	Payable Invoice	North Yorkshire Council - YNYCA MAYORAL ELECTION 2024 COSTS	490065769	490065769	1,584,468.33	0.00	1,584,468.33 Mayoral Election costs
Q4	14 Jan 2025	Payable Invoice	PRIMED TALENT LIMITED - W5 SB SOFTWARE	PT/2025/0001	PT/2025/0001	12,516.00	0.00	12,516.00 Grants to other bodies
Q4	14 Jan 2025	Pavable Invoice	ASKHAM BRYAN COLLEGE - T21 NZF CAP01 FY2425 Q3 THE ELECTRIC COW PROJECT	YNY NZF CAP01 FY2425 Q3	YNY NZF CAP01 FY242!	132.961.62	0.00	132,961.62 Grants to other bodies
Q4	14 Jan 2025	Pavable Invoice	CITY OF YORK COUNCIL - T21 NZF CAP07 FY2425 Q2 & Q3 HONEYSUCKLE HOUSE HEAT PUMP HEATING	CAP07 FY2425 Q2 & Q3	CAP07 FY2425 Q2 & Q3	40,656,00	0.00	40 656 00 Grants to other bodies
Q4		Pavable Invoice	CITY OF YORK COUNCIL - T21 NZF CAP04 FY2425 Q2 & Q3 ALEX LYONS RENEWABLE HEATING	CAP04 FY2425 Q2 & Q3	CAP04 FY2425 Q2 & Q3	49,311.80	0.00	49,311.80 Grants to other bodies
Q4		Payable Invoice	North Yorkshire Council - T21 NZF NYC PROGRAMME MANAGEMENT COSTS FY2425 Q3	T21 NYC Progamme manageme		13.071.48	0.00	13,071.48 Grants to other bodies
Q4		Payable Invoice	North Yorkshire Council - T21 REVZY NZF FY2425 03 ELECRIC VEHICLE PUBLIC CHARGING INFASTRUCTURE	T21 REV27 FY2425 Q3	T21 REV27 FY2425 Q3	2.814.94	0.00	2,814.94 Grants to other bodies
Q4		Payable Invoice	DENTON RESERVE (LAND) LIMITED - T21 CAP13 NZF FY2425 Q3 MOORLAND RESTORATION PROJECT	T21 YNY NZF CAP13 FY2425 0		13,250.00	0.00	13,250.00 Grants to other bodies
Q4		Payable Invoice	North Yorkshire Council - BUSINESS CONTINUITY SLA COST 2024/25	490065745	490065745	12,000.00	0.00	14,400.00 SLA - Business Continuity
Q4		Payable Invoice	North Yorkshire Council - YNYCA164 2 ADOBE PRO LICENCES ICT INSTALLATION	490065460	490065460	543.98	0.00	652.78 SLA - IT
Q4		Payable Invoice	North Yorkshire Council - YNYCA283 MICROSOFT 365 LICENCES 30/11/24 RENEWAL	490065462	490065462	74,662.57	0.00	89,595.08 SLA - IT
Q4		Payable Invoice	ANDREA MORRISON COACHING - YNYCA227 GH SPF DELIVERY WORKFORCE SKILLS LEAD DELIVERY	INV-0263	INV-0263	4,200.00	0.00	4,200.00 Professional Fees
Q4		Payable Invoice	ANDREA MORRISON COACHING - YNYCA091 GH SPF DELIVERY P2P	INV-0262	INV-0262	2,250.00	0.00	2,250.00 Professional Fees
Q4	16 Jan 2025	Payable Invoice	DATA STREAM UK SERVICES LIMITED - YNYCA158 GH SPF (E23) DELIVERY - DATA & AI SUPPORT - 1:1 BUSINESS SUPPORT HAMBLETON BREWERY	038	038	1,000.00	0.00	1,200.00 Professional Fees
Q4		Payable Invoice	North Yorkshire Council - LEGAL SERVICES FEES FEB AND MAR 24	490066205	490066205	6,155.25	0.00	7,386.30 SLA - Legal & Democratic
Q4	16 Jan 2025	Payable Invoice	North Yorkshire Council - MOINTORING OFFICER CORE CHARGE LEGAL SERVICES FEB-MAR 24	490066208	490066208	17,886.00	0.00	21,463.20 SLA - Legal & Democratic
Q4		Payable Invoice	WSP UK LTD - YNYCA194 10/11/24-10/01/25 CARBON BASELINE PROFESSIONAL SERVICES	50048806	50048806	16,666.67	0.00	20,000.00 Other Hired & contracted services
04		Payable Invoice	NORTHERN REGENERATION CIC WS SB EXCAVATOR M1	1330426	1330426	3.828.00	0.00	3.828.00 Grants to other bodies
Q4		Payable Invoice	NORTHERN REGENERATION CIC - W5 SB MIXED PLANT M2 NORTHERN REGENERATION CIC - W5 SB MIXED PLANT M2	1330420	1330420	866.10	0.00	866 10 Grants to other bodies
Q4 Q4			NORTHERN REGENERATION CIC - WS SB MIXED PLANT M2 NORTHERN REGENERATION CIC - WS SB MIXED PLANT M3	1330427	1330427	866.10	0.00	866.10 Grants to other bodies
		Payable Invoice						
Q4		Payable Invoice	NORTHERN REGENERATION CIC - W5 SB SITE MGMT M2	1330429	1330429	1,588.41	0.00	1,588.41 Grants to other bodies
Q4		Payable Invoice	NORTHERN REGENERATION CIC - W5 SB SITE MGMT M3	1330430	1330430	1,588.41	0.00	1,588.41 Grants to other bodies
Q4		Payable Invoice	East Riding of Yorkshire Council - T21 REV49 FY2425 Q3 THE GREAT YORKSHIRE KELP FOREST	T21 REV49 FY2425 Q3	T21 REV49 FY2425 Q3	561.18	0.00	561.18 Grants to other bodies
Q4	17 Jan 2025	Payable Invoice	Kada Research Limited - YNYCA186 INTERNATIONAL STRATEGY UPDATE - RESEARCH	910	910	7,440.00	0.00	8,928.00 Professional Fees
Q4	20 Jan 2025	Payable Invoice	North Yorkshire Council - YNYCA 255 EVOLUTION BUSINES CENTRE ROOM HIRE GH SPF (23)	490066638	490066638	983.20	0.00	1,179.84 Conference Fees & Expenses
Q4	20 Jan 2025	Pavable Invoice	PRO-DEVELOPMENT (UK) LTD - W5 SB ULT MAN TKIT M2	INV-67297	INV-67297	6.048.00	0.00	6.048.00 Grants to other bodies
Q4	20 Jan 2025	Payable Invoice	HOUSE BUILDER XL LIMITED - YNYCA416 W5 SB CAD FOR CONST M2 YNYCA BOOTCAMP	9903/94643	9903/94643	1,239.30	0.00	1,239.30 Grants to other bodies
Q4		Payable Invoice	HOUSE BUILDER XL LIMITED - YNYCA417 W5 SB CAD FOR CONST M3 YNYCA BOOTCAMP	9903/94644	9903/94644	1,239.30	0.00	1,239.30 Grants to other bodies
04		Payable Invoice	North Yorkshire Council - T21 NZF CAP2Z FY2425 O3 COMMUNITY TRANSPORT DECARBONISATION	CAP27 FY2425 Q3	CAP27 FY2425 Q3	367.758.00	0.00	367 758 00 Grants to other bodies
		,	NOTITY TORSHIP COUNCIL - 121 NZF CAPZY F12425 Q3 COMMONITY TRANSPORT DECARBONISATION NOrth Yorkship Council - YNYCA LEGAL FEES NOV 2024	490066668	490066668	4.373.70	0.00	,
Q4		Payable Invoice						5,248.44 SLA - Legal & Democratic
Q4		Payable Invoice	LAGONDA YORK OPCO LIMITED T/A THE MILNER YORK - YNYCA329 TRAILBLAZER EVENT	991552	991552	3,000.00	0.00	3,600.00 Venue & Room hire
Q4		Payable Invoice	North Yorkshire Council - NYC 2024-25 FINANCE YNYCA SLA- FINANCE, TECHNICAL AND TREASURY MANAGEMENT	490066821	490066821	198,213.00	0.00	237,855.60 SLA - Finance
Q4		Payable Invoice	North Yorkshire Council - SLA CHARGES DEMOCRATIC SERVICES APRIL 24 - MARCH 25	490066830	490066830	84,549.00	0.00	101,458.80 SLA - Legal & Democratic
Q4		Payable Invoice	North Yorkshire Council - YNYCA BSS SLA 24/25 BSS EXCHEQUER SERVICE SUPPORT 24/25	490066969	490066969	3,710.00	0.00	4,452.00 SLA - Finance
Q4	22 Jan 2025	Payable Invoice	RUTH GORDON ASSOCIATES LTD - YNYCA099 GH SPF DELIVERY -STARTUP	2024/25-q4	2024/25-q4	2,520.00	0.00	2,520.00 Professional Fees
Q4	22 Jan 2025	Payable Invoice	DWF LAW LLP - RM6240 HARROGATE DISTRICT BROWNFIELD SITES PROFESSIONAL FEES	157-0617456	157-0617456	568.20	0.00	681.84 Professional Fees
Q4	23 Jan 2025	Payable Invoice	CAROLINE WILSON TRADING AS HOT TODDI - YNYCA155 GH SPF (E23) DELIVERY DIGITAL MARKETING WEBINARS	INV-0138	INV-0138	1,800.00	0.00	1,800.00 Professional Fees
Q4	23 Jan 2025	Payable Invoice	DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OPERATIVE PROFESSIONAL FEES	157-0618268	157-0618268	587.80	0.00	705.36 Professional Fees
Q4		Payable Invoice	SYSTRA LTD - YNYCA341 TRANSPORT CAPABILITY SUPPORT PROFESSIONAL FEES	25000123	25000123	34.982.15	0.00	41.978.58 Other Hired & contracted services
Q4		Pavable Invoice	CITY OF YORK COUNCIL - T21 NZF CAP09 FY2425 Q3	T21 CAP09 FY2425 Q3	T21 CAP09 FY2425 Q3	127 808 34	0.00	127 808 34 Grants to other bodies
Q4		Payable Invoice	YORKSHIRE DALES NATIONAL PARK AUTHORITY - 121 REV49 FY2425 Q3 CLAIM GRANT PAYMENT	T21 REV45 FY2425 Q3	T21 REV45 FY2425 Q3	28.704.30	0.00	28.704.30 Grants to other bodies
Q4 Q4		Payable Invoice	North Yorkshire Council - Quarterly claim for NZF for REV28 for the period of FY2425 Q3	T21 REV28FY2425 Q3	T21 REV28FY2425 Q3	21,500.00	0.00	21 500 00 Grants to other bodies
Q4 Q4		Payable Invoice	NORTH YORKSHIRE COUNCIL - Quarterly claim for NZF for REVZs for the period of FY 2422 Q.S North Yorkshire Council - LEP-LOW CARBON MOVEMENT TO TRANSFER THE EXPENDITURE TO XERO FROM ORACLE	490067320	490067320	10,666.47	0.00	10,666.47 Grants to other bodies
Q4		Payable Invoice	CITY OF YORK COUNCIL - T21 REV08 FY2425 Q3 CLAIM GRANT PAYMENT	T21 REV08 FY2425 Q3	T21 REV08 FY2425 Q3	35,161.45	0.00	35,161.45 Grants to other bodies
Q4		Payable Invoice	North Yorkshire Council - YNYCA250 20 x DELL LAPTOPS 10x SAMSUNG A23 PHONES 20 x MICROSOFT 365 E5 LICENCES ICT INSTALATION	490067271	490067271	23,276.90	0.00	27,932.28 SLA - IT
Q4		Payable Invoice	North Yorkshire Council - YNYCA180 2x ARUBA CAMPUS ACCESS POINTS FIBRE SERVICE ICT INSTALLATION	490067265	490067265	8,381.24	0.00	10,057.49 SLA - IT
Q4		Payable Invoice	DWF LAW LLP - RM6240 DEVOLUTION DEAL BHF GENERAL FILE PROFESSIONAL FEES	157-0620273	157-0620273	845.40	0.00	1,014.48 Professional Fees
Q4		Payable Invoice	DWF LAW LLP - RM6240 HEWORTH GREEN ZONE B PROFESSIONAL FEES	157-0620274	157-0620274	714.60	0.00	857.52 Professional Fees
Q4	28 Jan 2025	Payable Invoice	CITY OF YORK COUNCIL - CA MAYORAL ELECTION 02/05/24 (YORK AREA) PROVISIONS FOR GOODS AND SERVICES	9105019366	9105019366	406,894.24	0.00	406,894.24 Mayoral Election costs
Q4	28 Jan 2025	Payable Invoice	BUSINESS WORKS UK LTD - YNYCA338 GH SPF (E23) DELIVERY BUSINESS FINANCE WEBINARS 1:1 SUPPORT	47581	47581	5,000.00	0.00	6,000.00 Professional Fees
Q4		Payable Invoice	North Yorkshire Council - Q3 & Q4 HR SLA RECHARGES PER SCHEDULE	490067460	490067460	96,607.98	0.00	115,929.58 SLA - HR
Q4		Payable Invoice	Zurich Insurance Company Ltd - POLICY RENEWAL QLA 08J024- 0013- 00 LOCAL AUTHORITY COMB POLICY	045002	045002	52,667.17	0.00	52,667.17 SLA - Insurance
Q4		Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD ENGAGEMENT PROJECT NOV 24-JAN 25 CT	INV-67301	INV-67301	3.155.00	0.00	3.786.00 Professional Fees
Q4		Payable Invoice	REED TALENT SOLUTIONS LTD - YNYCA309 E29 FARM SUSTAINABILITY PROGRAMME WORK COMPLETED JAN 25	CI-C+-568839063	CI-C+-568839063	41,920.00	0.00	50,304.00 Professional Fees
- F		Payable Invoice	REED TALENT SOLUTIONS LTD - YNYCA 309 E29 FARM SUSTAINABILITY PROGRAMME WORK COMPLETED DEC 24	CI-C+-568747005	CI-C+-568747005	20,960.00	0.00	25,152.00 Professional Fees
04	30 Jan 2023		REED TALENT SOLUTIONS LTD - TNYCA 309 E29 FARM SUSTAINABILITY PROGRAMME WORK COMPLETED BUC 24 REED TALENT SOLUTIONS LTD - YNYCA 309 E29 FARM SUSTAINABILITY PROGRAMME WORK COMPLETED 30/11/24	CI-C+-568747005	CI-C+-568747005	31 242 00	0.00	37 490 40 Professional Fees
Q4		rayable ilivoice		043	043	5 000 00	0.00	
Q4	30 Jan 2025		DATA STREAM UK SERVICES LIMITED - YNYCA158 GH SPF (E23) DELIVERY - DATA & AI SUPPORT - 1:1 BUSINESS SUPPORT VARIOUS	* **		-,		6,000.00 Professional Fees
Q4 Q4	30 Jan 2025 30 Jan 2025	Payable Invoice	VARIABLE MORTH AND EAST DISTRICT OF THE METHODIST CHILDREN TO SECURE TO SECURE THE SECURE TO SECURE THE SECURE		ar i 21 YNY NZF CAP25 FY	43.809.54	0.00	43,809.54 Grants to other bodies
Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025	Payable Invoice Payable Invoice	YORKSHIRE NORTH AND EAST DISTRICT OF THE METHODIST CHURCH - T21 CAP25 NZF FY2425 JAN 25(a)	T21 YNY NZF CAP25 FY2425 J				
Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025	Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES	490067774	490067774	2,688.86	0.00	3,226.63 SLA - Legal & Democratic
Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025	Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEB/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE	490067774 9105021914	490067774 9105021914	2,688.86 4,123.28	0.00	4,947.94 Staff Admin Recharge
Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025	Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEBI/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - 721 NZF REV25 FY2425 03 DISTRICT HEAT NETWORK-POTTO	490067774 9105021914 REV25 FY2425 Q3	490067774 9105021914 REV25 FY2425 Q3	2,688.86 4,123.28 13,081.98	0.00	4,947.94 Staff Admin Recharge 13,081.98 Grants to other bodies
Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025	Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEB/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE	490067774 9105021914	490067774 9105021914	2,688.86 4,123.28	0.00	4,947.94 Staff Admin Recharge
Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025 31 Jan 2025	Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEBI/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - 721 NZF REV25 FY2425 03 DISTRICT HEAT NETWORK-POTTO	490067774 9105021914 REV25 FY2425 Q3	490067774 9105021914 REV25 FY2425 Q3	2,688.86 4,123.28 13,081.98	0.00	4,947.94 Staff Admin Recharge 13,081.98 Grants to other bodies
Q4 Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025	Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEBIASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - T21 NZF REV25 FY2425 Q3 DISTRICT HEAT NETWORK-POTTO ACADEMY OF LIVE TECHNOLOGY - WS SB EP M1 WS YNYCA ALT SB EVENT PRODUCTION	490067774 9105021914 REV25 FY2425 Q3 006 007	490067774 9105021914 REV25 FY2425 Q3 006 007	2,688.86 4,123.28 13,081.98 1,540.00	0.00 0.00 0.00	4,947.94 Staff Admin Recharge 13,081.98 Grants to other bodies 1,540.00 Grants to other bodies
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025	Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEBI/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - 721 NZF REV25 FY2425 03 DISTRICT HEAT NETWORK-POTTO ACADEMY OF LIVE TECHNOLOGY - WS SB EP M1 WS YNYCA ALT SB EVENT PRODUCTION ACADEMY OF LIVE TECHNOLOGY - WS SB EP M2 WS YNYCA ALT SB EVENT PRODUCTION North Yorkshire Council - 721 CAP26 NZF FY2425 03 COMMUNITY BUILDING DECARBONISATION	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3	2,688.86 4,123.28 13,081.98 1,540.00 1,155.00 404,463.30	0.00 0.00 0.00 0.00 0.00	4,947.94 Staff Admin Recharge 13,081.98 Grants to other bodies 1,540.00 Grants to other bodies 1,155.00 Grants to other bodies 404,463.30 Grants to other bodies
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025	Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEB/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - T21 AVE FREV2F F72425 G3 DISTRICT HEAT NETWORK-POTTO ACADEMY OF LIVE TECHNOLOGY - WS SB EP M1 W5 YNYCA ALT SB EVENT PRODUCTION ACADEMY OF LIVE TECHNOLOGY - WS SB EP M2 W5 YNYCA ALT SB EVENT PRODUCTION North Yorkshire Council - T21 CAP26 NZF FY2425 G3 SCOMMUNITY BUILDING DECARBONISATION ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA228 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3 INV-0000377	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3 INV-00000377	2,688.86 4,123.28 13,081.98 1,540.00 1,155.00 404,463.30 800.00	0.00 0.00 0.00 0.00 0.00 0.00	4,947.94 Staff Admin Recharge 13,081.98 Grants to other bodies 1,540.00 Grants to other bodies 1,155.00 Grants to other bodies 404,463.30 Grants to other bodies 960.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025 31 Jan 2025	Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEB/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - T21 NZF REV25 G79245 G3 DISTRICT HEAT NETWORK-POTTO ACADEMY OF LIVE TECHNOLOGY - WS SB EP MI WS YNYCA ALT SB EVENT PRODUCTION ACADEMY OF LIVE TECHNOLOGY - WS SB EP MI WS YNYCA ALT SB EVENT PRODUCTION North Yorkshire Council - T21 CAP26 NZF FY2425 Q3 COMMUNITY BUILDING DECARBONISATION ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA228 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA228 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3 INV-00000377 INV-00000376	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3 INV-00000377 INV-00000376	2,688.86 4,123.28 13,081.98 1,540.00 1,155.00 404,463.30 800.00 800.00	0.00 0.00 0.00 0.00 0.00 0.00	4,947.94 Staff Admin Recharge 13,081.98 Grants to other bodies 1,540.00 Grants to other bodies 1,155.00 Grants to other bodies 404,463.30 Grants to other bodies 960.00 Professional Fees 960.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	30 Jan 2025 30 Jan 2025 30 Jan 2025 30 Jan 2025 31 Jan 2025	Payable Invoice	North Yorkshire Council - YNYCA DECEMBER 2024 LEGA FEES CITY OF YORK COUNCIL - AEB/ASF CLAIM 2023/24 SKILLS TEAM MANAGER (AE) MATCH GAINSHARE North Yorkshire Council - T21 AVE FREV2F F72425 G3 DISTRICT HEAT NETWORK-POTTO ACADEMY OF LIVE TECHNOLOGY - WS SB EP M1 W5 YNYCA ALT SB EVENT PRODUCTION ACADEMY OF LIVE TECHNOLOGY - WS SB EP M2 W5 YNYCA ALT SB EVENT PRODUCTION North Yorkshire Council - T21 CAP26 NZF FY2425 G3 SCOMMUNITY BUILDING DECARBONISATION ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA228 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3 INV-0000377	490067774 9105021914 REV25 FY2425 Q3 006 007 T21 CAP26 FY2425 Q3 INV-00000377	2,688.86 4,123.28 13,081.98 1,540.00 1,155.00 404,463.30 800.00	0.00 0.00 0.00 0.00 0.00 0.00	4,947,94 Staff Admin Recharge 13,081,98 Grants to other bodies 1,540,00 Grants to other bodies 1,155,00 Grants to other bodies 404,463.30 Grants to other bodies 960,00 Professional Fees

Q4		Payable Invoice	CRAVEN COLLEGE - W5 SB GREEN SKILLS M3	SI54402	SI54402	10,080.00	0.00	10,080.00 Grants to other bodies
Q4	3 Feb 2025	Payable Invoice	CRAVEN COLLEGE - W5 SB GREEN SKILLS M2	SI54401	SI54401	11,904.00	0.00	11,904.00 Grants to other bodies
Q4	3 Feb 2025	Payable Invoice	CRAVEN COLLEGE - W5 SB GREEN SKILLS M1	SI54400	SI54400	14,592.00	0.00	14,592.00 Grants to other bodies
Q4	3 Feb 2025	Payable Invoice	RELYON NUTEC UK LIMITED - W5 SB MISC 1 NSC055 M1 OJ	SI0384621	SI0384621	1,023.48	0.00	1,228.18 Grants to other bodies
Q4	3 Feb 2025	Payable Invoice	LIVING PLACES EARTH LTD - YNYCA362 BRISTOL CITY LEAP WORKSHOP	INV-0050	INV-0050	2,000.00	0.00	2,400.00 Professional Fees
04	4 Feb 2025	Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA 233 GH SPF(E23) DELIVERY- WORKFORCE SKILLS LEAD DELIVERY	INV-67304	INV-67304	2,000,00	0.00	2 400 00 Professional Fees
04	5 Feb 2025	Payable Invoice	NORTHERN REGENERATION CIC - W5 SB EXCAVATOR M3	1330447	1330447	1,914.00	0.00	1 914 00 Grants to other bodies
Q4 Q4	5 Feb 2025		NORTHERN REGENERATION CIC - WS SB EXCAVATOR MS NORTHERN REGENERATION CIC - WS SB EXCAVATOR M2	1330446	1330446		0.00	1,914.00 Grants to other bodies
		Payable Invoice				1,914.00		
Q4	5 Feb 2025	Payable Invoice	NORTHERN REGENERATION CIC - W5 SB SITE MGMT M3	1330445	1330445	601.02	0.00	601.02 Grants to other bodies
Q4	5 Feb 2025	Payable Invoice	NORTHERN REGENERATION CIC - W5 SB SITE MGMT M2	1330444	1330444	601.02	0.00	601.02 Grants to other bodies
Q4	5 Feb 2025	Payable Invoice	WETHERBY TRAINING LIMITED - W5 SB HGV M123 EMPLOYER REFERRED	INV-2178	INV-2178	17,460.00	0.00	17,460.00 Grants to other bodies
Q4	5 Feb 2025	Payable Invoice	The Tourism Network Ltd - YNYCA130 GH SPF (E23)DELIVEY TOURISM SPECIALIST TRAINING	0004297	0004297	3,000.00	0.00	3,600.00 Professional Fees
Q4	5 Feb 2025	Pavable Invoice	The Tourism Network Ltd - YNYCA129 GH SPF (E23) DELIVERY -TOURISM IN-PERSON LOCALITY EVENT	0004295	0004295	2.250.00	0.00	2,700.00 Professional Fees
04	5 Feb 2025	Pavable Invoice	The Tourism Network Ltd - YNYCA105 GH SPF (E23) DELIVERY -TOURISM NETWORK MANAGEMENT	0004294	0004294	2.250.00	0.00	2 700 00 Professional Fees
Q4	5 Feb 2025	Payable Invoice	The Tourism Network Ltd - YNYCA 128 GH SPF (E23) DELIVERY TOURISM ONLINE WORKSHOPS	0004293	0004293	5,000.00	0.00	6,000.00 Professional Fees
Q4 Q4	6 Feb 2025	Payable Invoice	THE TOURSHIP BUSINESS AND EDUCATION PARTNERSHIP LTD - PRIMARY PILOT SEPTEMPER- DECEMBER 24 PAYMENT	4803	4803	10,674.00	0.00	12,808.80 Other Hired & contracted services
Q4	6 Feb 2025	Payable Invoice	NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - PRIORITY 3- ATE PROJECT FIRST PAYMENT FOR COMMISSIONED ACTIVITY	4804	4804	5,000.00	0.00	6,000.00 Other Hired & contracted services
Q4	6 Feb 2025	Spend Money	ClickTravel - ClickTravel Zero rated Travel supply 23.01.25 Invoice 3491981	Invoice 3491981	Invoice 3491981	610.80	0.00	610.80 Other Travel (staff)
Q4	7 Feb 2025	Payable Invoice	RUDDING PARK LTD - YNYCA361 YORK AND NORTH YORKSHIRE DEVELOPMENT FORUM DEPOSIT BOOKING 118921 06/05/25	118921	118921	1,200.00	0.00	1,200.00 Inward Investment
Q4	7 Feb 2025	Payable Invoice	PURPLE CREATIVE SERVICES LTD T/AS PURPLE CREATIVE STUDIO - YNYCA378 GH SPF (E23) DELIVERY MARKETING & WEB WORKSHOPS	18399	18399	3,965.00	0.00	4,758.00 Professional Fees
Q4	10 Feb 2025	Payable Invoice	METRO DYNAMICS LTD - YNYCA354 NARRATIVE DRAFT FOR 2025 CSR SUBMISSION 09/02/25	1713	1713	35,200.00	0.00	42,240.00 Professional Fees
Q4	10 Feb 2025	Payable Invoice	ENTERPRISE MADE SIMPLE - W5 SB DIG SKILLS W5 YNYCA EMS 300125	5150	5150	49,484.00	0.00	49,484.00 Grants to other bodies
Q4		Payable Invoice	CORECOM TECHNOLOGY ACADEMY - WS SB PR TEST AUTO M3	INV-0318	INV-0318	8 400 00	0.00	8 400 00 Grants to other bodies
Q4 Q4		Payable Invoice	CORECOM TECHNOLOGY ACADEMY - W3 SF RT TEST AUTO M3	INV-0319	INV-0319	8,400.00	0.00	8,400.00 Grants to other bodies
							0.00	
Q4		Payable Invoice	CORECOM TECHNOLOGY ACADEMY - W5 SB SAP M1	INV-0320	INV-0320	19,782.00		19,782.00 Grants to other bodies
Q4		Payable Invoice	North Yorkshire Council - YNYCA322 REDSTOR CLOUD BACKUP ANNUAL RENEWAL	490068962	490068962	2,526.72	0.00	3,032.06 SLA - IT
Q4		Payable Invoice	North Yorkshire Council - YNYCA343 ADOBE ACROBAR PRO FOR TEAMS ANNUAL RENEWAL 08/01/25-07/01/26	490068964	490068964	2,585.22	0.00	3,102.26 SLA - IT
Q4	10 Feb 2025	Payable Invoice	YORK MERCHANT TAYLORS SERVICE COMPANY LTD - YNYCA381 HALL HIRE COST CONFERENCE 19/03/25	INV-1194	INV-1194	1,000.00	0.00	1,000.00 Venue & Room hire
Q4	11 Feb 2025	Payable Invoice	BEDERN HALL CIC - YNYCA380 MEETING 26/03/25 BUFFET LUNCH TEA COFFEE BISCUITS	1922	1922	645.00	0.00	645.00 Entertainment & Refreshments
Q4	11 Feb 2025	Pavable Invoice	AGRICULTURAL BUSINESS TRAINING (ABT) - YNYCA202 GH SPF (E23) DELIVERY-FARMING WORKSHOPS	ABT/119	ABT/119	3.960.00	0.00	4.752.00 Professional Fees
04		Payable Invoice	Progress Marketing Ltd Trading as Yorkshire Leadership Group - VNYCA112 GH SPF DELIVERY P2P SUSTAINABILITY	INV-1017	INV-1017	3.750.00	0.00	4 500 00 Professional Fees
Q4 Q4		Payable Invoice	Frogress Marketing Ltd Hauming as Torkshille Leadership Group - TMTCAT12 GH SPF DELIVERT P2P SUSTAINABILITY SQW Limited - YMYCA189 INNOVATION RESEARCH	21226	21226	9,394.20	0.00	11,273.04 Professional Fees
Q4		Payable Invoice	MALT BAR & DELI - YNYCA331 GH ROADSHOW BOOKING EVENT	INV-0005	INV-0005	500.00	0.00	600.00 Venue & Room hire
Q4		Payable Invoice	SCREEN YORKSHIRE LTD - W5 SB SCRN CRAFT & DIG M1 YORTENDER 87117	INV-0453	INV-0453	39,600.00	0.00	39,600.00 Grants to other bodies
Q4	13 Feb 2025	Payable Invoice	CLEAR QUALITY LTD - W5 QUAL MNG SKL M2	182998	182998	5,508.00	0.00	5,508.00 Grants to other bodies
Q4	13 Feb 2025	Payable Invoice	CLEAR QUALITY LTD - W5 QUAL MNG SKL M3	182999	182999	3,672.00	0.00	3,672.00 Grants to other bodies
Q4	13 Feb 2025	Pavable Invoice	ENTERPRISE CUBE C.I.C - YNYCA383 MAKING VALUES PAY WEBINARS	IN20296	IN20296	1.800.00	0.00	2.160.00 Professional Fees
Q4		Payable Invoice	INK GARDENER COPYWRITING - YNYCA153 GH SPF (E23) DELIVERY -SEO WORKSHOPS	00563YNY	00563YNY	12,000.00	0.00	12,000.00 Professional Fees
Q4		Payable Invoice	BUSINESS WORKS UK LTD - YNYCA338 GH SPF (E23) DELIVERY -BUSINESS FINANCE WEBINARS WRITTEN RESOURCES	47783	47783	5,000.00	0.00	6 000 00 Professional Fees
		Payable Invoice	DUSINESS WORKS UK LID - INTLASSO GIT SPF (EZS) DELIVERT - BUSINESS FINANCE WEBINARS WRITTEN RESOURCES I IMINIATE FDICATION GROUP - NYICAA18 WS SR SOCIAL MEDIA ROOTCAMP	70015898	70015898	3.300.00	0.00	3.300.00 Grants to other bodies
Q4								
Q4		Payable Invoice	LAGONDA YORK OPCO LIMITED T/A THE MILNER YORK - YNYCA329 DAY DELEGATE PACKAGE ADDITIONAL DELEGATES	351375956	351375956	1,187.50	0.00	1,425.00 Venue & Room hire
Q4	18 Feb 2025	Payable Invoice	POPPY CATERERS LIMITED - YNYCA382 BUSINESS FINGER BUFFET LUNCH 19/03/25 ROUTEMAP STAKEHOLDER EVENT	INV-12814	INV-12814	954.25	0.00	1,145.10 Entertainment & Refreshments
Q4	18 Feb 2025	Payable Invoice	North Yorkshire Council - LEP-MADE SMARTER EX LEADER FUNDS FROM YNYCA TO NYC TO CLEAR EXPENDITURE ON ORACLE	490071558	490071558	1,729.59	0.00	1,729.59 Grants to other bodies
Q4	18 Feb 2025	Payable Invoice	NEXT STEP - YNYCA321 PROVISION OF SALES TRAINING WORKSHOP 11-12 FEB 25 HARROGATE GH SPF (E23) DELIVERY	8171	8171	1.750.00	0.00	1.750.00 Professional Fees
Q4		Payable Invoice	NEXT STEP - YNYCA321 PROVISION OF SALES TRAINING WORKSHOP 19-20 MAR 25 RIPON GH SPF (E23) DELIVERY	8172	8172	1,750.00	0.00	1.750.00 Professional Fees
04		Payable Invoice	NEXT STEP - YNYCA321 PROVISION OF SALES TRAINING WORKSHOP 25-26 MAR 25 HARROGATE GH SPF (E23) DELIVERY	8173	8173	1.750.00	0.00	1,750.00 Professional Fees
Q4 Q4			DWF LAW LLP - RM6240 - DEVOLUTION DEAL - BHF GENERAL FILE	157-0629490	157-0629490	3.184.20	0.00	3,821.04 Professional Fees
		Payable Invoice						
Q4		Payable Invoice	DWF LAW LLP - RM6240 - HEWORTH GREEN ZONE B	157-0629497	157-0629497	1,279.10	0.00	1,534.92 Professional Fees
Q4		Payable Invoice	DWF LAW LLP - RM6240-HARROGATE DISTRICT BROWNFIELD SITES	157-0629498	157-0629498	1,867.40	0.00	2,240.88 Professional Fees
Q4	18 Feb 2025	Payable Invoice	DWF LAW LLP - RM6240 -BROADACRES NORTH YORKSHIRE AFFORDABLE HOMES	157-0629500	157-0629500	2,294.00	0.00	2,752.80 Professional Fees
Q4	18 Feb 2025	Payable Invoice	DWF LAW LLP - RM6240 COMMUNITY LED HOUSING CO-OPERATIVE	157-0629502	157-0629502	1,373.50	0.00	1,648.20 Professional Fees
Q4		Pavable Invoice	The Tourism Network Ltd - YNYCA376 GH SPF (E23) DELIVERY TOURISM NETWORK ADDITIONAL ACTIVITY	0004299	0004299	1,500.00	0.00	1,800.00 Professional Fees
Q4		Pavable Invoice	PRIMED TALENT LIMITED - W5 SB SOFTWARE M3	PT/2025/0008	PT/2025/0008	894.00	0.00	894.00 Grants to other bodies
04	20 Feb 2025	,	ClickTravel - ClickTravel Zero rated Travel supply 06/02/2025 Invoice 3496447	Invoice 3496447	Invoice 3496447	1.207.80	0.00	1,207.80 Other Travel (staff)
Q4 Q4				490072094				
		Payable Invoice	North Yorkshire Council - YNYCA345 IT SLA EXTENSION CHARGE 01/04/24-31/03/25		490072094	71,500.00	0.00	85,800.00 SLA - IT
Q4		Payable Invoice	North Yorkshire Council - YNYCA JANUARY 2025 LEGAL FEES	490072104	490072104	6,584.97	0.00	7,901.96 SLA - Legal & Democratic
		Payable Invoice	RISEDALE SCHOOL - YNYCA406 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT	INV100067	INV100067	1,000.00	0.00	1,000.00 Other Hired & contracted services
Q4		Payable Invoice	YOUR SMALL BUSINESS BOARD LTD - YNYCA097 GH SPF DELIVERY -P2P 50% PAYMENT	INV-0094	INV-0094	6,400.00	0.00	6,400.00 Professional Fees
Q4	24 Feb 2025	Payable Invoice	ANDREA MORRISON COACHING - YNYCA091 GH SPF DELIVERY -P2P COURAGEOUS FEMALES	INV-0267	INV-0267	2,250.00	0.00	2,250.00 Professional Fees
Q4		Payable Invoice	DWF LAW LLP - RM6240 INGLEBY ARNCLIFFE	157-0631904	157-0631904	672.80	0.00	807.36 Professional Fees
Q4		Payable Invoice	DWF LAW LLP - RM6240 - COYC PROGRAMME 2	157-0631907	157-0631907	694.80	0.00	833.76 Professional Fees
Q4		Payable Invoice	DWF LAW LLP - RM6240 - HAWTHORN TERRACE SOUTH	157-0631920	157-0631920	686.20	0.00	823.44 Professional Fees
			DWY DAW LLF - RWIGZU - DAWN HOWN I JERRACE SOUTH North Yorkshire Council - YNYCA366 2x ADD8E INDESIGN PHOTOSHOP ILLUSTRATOR & STOCK LICENCES	490072312	490072312	2 380 74	0.00	2 856 89 Marketing
Q4		Payable Invoice				_,		_,
Q4		Payable Invoice	Kada Research Limited - TRAILBLAZER INTRODUCTORY EVENT 14/02/25 DRAFT FINDING REPORT- PILOT ACTIVITY	938	938	6,465.88	0.00	7,759.06 Professional Fees
Q4		Payable Invoice	HOUSE BUILDER XL LIMITED - YNYCA416 W5 SB MIXED PLANT M2 SKILLS BOOTCAMP	9903/95286	9903/95286	4,957.20	0.00	4,957.20 Grants to other bodies
Q4	25 Feb 2025	Payable Invoice	North Yorkshire Council - YNYCA195 10x ADDITIONAL MICROSOFT 365 E5 LICENCES	490072306	490072306	1,466.50	0.00	1,759.80 SLA - IT
Q4	26 Feb 2025	Payable Invoice	RICH CONSULTANCY LTD (TAB) - YNYCA232 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY	GH011	GH011	12,434.00	0.00	14,920.80 Professional Fees
Q4		Payable Invoice	Mr B Hospitality - YNYCA094 GHSPF DELIVERY -P2P PAYMENT 3/3	P.O.YNYCA094 PAYMENT3/3	P.O.YNYCA094 PAYMEI	3 362 00	0.00	3.362.00 Professional Fees
Q4		Payable Invoice	Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231 GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY	INV-2656	INV-2656	2,325.50	0.00	2,790.60 Professional Fees
Q4 Q4		Payable Invoice	Waypoint Coaching & Training Ltd T/AS Seventh Wave - YNYCA231GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY WORKFORCE SKILLS LEAD DELIVERY	INV-2657	INV-2657	3,528.00	0.00	4,233.60 Professional Fees
Q4 Q4					INV-2057 INV-67328	2 200 00	0.00	4,233.60 Professional Fees 2 640 00 Professional Fees
		Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY GAMSTOP	INV-67328				
Q4		Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY GAMSTOP DISC WORKSHOP	INV-67329	INV-67329	2,903.00	0.00	3,483.60 Professional Fees
Q4	27 Feb 2025	Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY NORTH YORKSHIRE SPOT	INV-67330	INV-67330	1,801.00	0.00	2,161.20 Professional Fees
Q4	27 Feb 2025	Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY YORK AGAINST CANCER	INV-67331	INV-67331	1,795.00	0.00	2,154.00 Professional Fees
		Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY TADWELD	INV-67332	INV-67332	1,100.00	0.00	1,320.00 Professional Fees
		*	, ,					
Q4	28 Feb 2025	Payable Invoice	JM OVERFIELD & SON LTD TRADING AS HUSH DIGITAL - YNYCA363 WORK EXPERIENCE HUB READINESS PROGRAMME DOWNLOADS FEATURE FOR PORTAL	10913	10913	630.00	0.00	756.00 Other Hired & contracted services
Q4	28 Feb 2025	Payable Invoice	REED TALENT SOLUTIONS LTD - YNYCA309 (IV) FARM SUST E29 WORK COMPLTED IN FEBRUARY 25	CI-C+-571646005	CI-C+-571646005	41.920.00	0.00	50.304.00 Other Hired & contracted services
Q4		Payable Invoice	A Jelley - YNYCA 317 GET BRITAIN WORKING TRAILBLAZER CO-DESIGN & ENGAGEMENT	078	078	5,000.00	0.00	6,000.00 Professional Fees
		Payable Invoice	A Juliey - THY CA 3/1 GET BY INTIALITY WORKING TRAILEACER CO-DESIGN & ENGAGEMENT REED TALENT SOLUTIONS LTD - YNYCA399 (V) FARM SUST E29 WORK COMPLTED IN MARCH 25	CI-C+-571646004	CI-C+-571646004	20,960.00	0.00	25,152.00 Professional Fees
Q4								
Q4	∠ö ⊢eb 2025	Payable Invoice	ASSETIAM BUSINESS CONSULTANCY SERVICES - YNYCA228 GH SPF (E23) Delivery WORKFORCE SKILLS LEAD DELIVERY	INV-0000380	INV-00000380	10,000.00	0.00	12,000.00 Professional Fees

Q4	1 Mar 2025	Payable Invoice	CITY OF YORK COUNCIL - WEST OFFICES 2ND FLOOR RENT MONTH IN ADVANCE	9002527663	9002527663	15,416.66	0.00	18,499.99 Rent
Q4	1 Mar 2025	Payable Invoice	SWINTON ESTATE - YNYCA320 ENVIROMENTAL ACTION PROGRAMME TRAINING AND ACCREDITATION	483 INV2570	483	4,500.00	0.00	4,500.00 Professional Fees 12,960.00 Professional Fees
Q4	1 Mar 2025	Payable Invoice	Catch Design Management - YNYCA152 GH SPF (E23) DELIVERY 1.2-1 DIGITAL SUPPORT	047	INV2570 047	10,800.00	0.00	
Q4	2 Mar 2025	Payable Invoice	DATA STREAM UK SERVICES LIMITED - YNYCA158 GH SPF (E23) DELIVERY - DATA & AI SUPPORT - 1:1 BUSINESS SUPPORT LIMELIGHT HR	*	***	1,000.00	0.00	1,200.00 Professional Fees 1,750.00 Professional Fees
Q4	2 Mar 2025 3 Mar 2025	Payable Invoice Payable Invoice	NEXT STEP - YNYCA321 GH SPF (E23) DELIVERY SALES AND PROJECT MANAGEMENT WORKSHOP HARROGATE CRAVEN COLLEGE - YNYCA418 W5 SB GREEN SKILLS M1 BOOTCAMP	8174 SI54588	8174 SI54588	1,750.00 8,740.00	0.00	1,750.00 Protessional Fees 8 740 00 Grants to other bodies
Q4 Q4	3 Mar 2025 3 Mar 2025			S154588 000254	SI54588 000254		0.00	
		Payable Invoice	INCLUZIV LIMITED - YNYCA079 ANGEL PLATFORM DELIVERY 9 MONTHS@£750PM			6,750.00		8,100.00 Subscriptions
Q4	3 Mar 2025	Payable Invoice	HOPE SENTAMU LEARNING TRUST - GEORGE PINDAR SCHOOL - Priority 2 Experience of the Workplace	DI103100169	DI103100169	1,000.00	0.00	1,000.00 Other Hired & contracted services
Q4	4 Mar 2025	Payable Invoice	ENTERPRISE MADE SIMPLE - YNYCA423 W5 SB DIG SKILLS L4 BOOTCAMP 27022025	5169	5169	15,550.00	0.00	15,550.00 Grants to other bodies
Q4	4 Mar 2025	Payable Invoice	ENTERPRISE MADE SIMPLE - YNYCA424 W5 SB DIG SKILLS M3 BOOTCAMP 27022025	5170	5170	2,223.00	0.00	2,223.00 Grants to other bodies
Q4	4 Mar 2025	Payable Invoice	ENTERPRISE MADE SIMPLE - YNYCA425 W5 SB DIG SKILLS L3 BOOTCAMP 27022025	5171	5171	52,117.00	0.00	52,117.00 Grants to other bodies
Q4	4 Mar 2025	Payable Invoice	CRAVEN COLLEGE - YNYCA418 W5 SB GREEN SKILLS M2 BOOTCAMP	SI54591	SI54591	7,584.00	0.00	7,584.00 Grants to other bodies
Q4	4 Mar 2025	Payable Invoice	CRAVEN COLLEGE - YNYCA418 W5 SB GREEN SKILLS M3 BOOTCAMP	SI54593	SI54593	9,312.00	0.00	9,312.00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	NORTHERN REGENERATION CIC - YNYCA426 W5 SB EXCAVATOR M2 SKILLS BOOTCAMP	1330449	1330449	957.00	0.00	957.00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	NORTHERN REGENERATION CIC - YNYCA427 W5 SB EXCAVATOR M3 SKILLS BOOTCAMP	1330450	1330450	957.00	0.00	957.00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	ORCHARD LODGE - YNYCA395 GH EVENT HOSTING 11 & 25 MARCH & 8 APRIL	202501	202501	600.00	0.00	600.00 Conference Fees & Expenses
Q4	5 Mar 2025	Payable Invoice	SERJEANTS' INN CHAMBERS -SERJCO LIMITED - YNYCA387 REVIEW INSTRUCTION 5 DOCUMENTS DM MATTER ADVICE IN CONFERENCE	AR/145386	AR/145386	568.75	0.00	682.50 External Finance Advice
Q4	5 Mar 2025	Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY	INV-67342	INV-67342	3,990.00	0.00	4,788.00 Professional Fees
Q4	5 Mar 2025	Payable Invoice	NORTHERN REGENERATION CIC - YNYCA428 SB W5 360 EXCAVATOR M1 SKILLS BOOTCAMP	1330451	1330451	3,700.40	0.00	3,700.40 Grants to other bodies
04	5 Mar 2025	Payable Invoice	CLEAR QUALITY LTD - YNYCA421 W5 QUAL MNG SKL M2 BOOTCAMP	183055	183055	918.00	0.00	918 00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	CLEAR QUALITY LTD - YNYCA421 W5 QUAL MNG SKL M3 BOOTCAMP	183056	183056	918.00	0.00	918.00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	CLEAR QUALITY LTD - YNYCA421 W5 QUAL MNG SKL M3 BOOTCAMP	183057	183057	1,836.00	0.00	1 836 00 Grants to other bodies
Q4 Q4	5 Mar 2025	Payable Invoice	CLEAN QUALITY ETR - TH CARET WAY QUAL WING SHE WIS DOT CAMP GAME REPUBLIC LIMITED - NYYCA420 WORK READY SR WS GRADS READY M2 ROOTCAMP	INV-0875	INV-0875	9 600 00	0.00	9 600 00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	GAME REPUBLIC LIMITED - YNYCA420 WORK READY SB W5 GRADS READY M3 BOOTCAMP	INV-0876	INV-0876	4,800.00	0.00	4,800.00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	GAME REPUBLIC LIMITED - YNYCA419 START UP W5 STUDIO STARTUP M3 BOOTCAMP	INV-0877	INV-0877	980.00	0.00	980.00 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	NORTHERN REGENERATION CIC - YNYCA427 W5 SB MIXED PLANT M2 SKILLS BOOTCAMP	1330452	1330452	866.10	0.00	866.10 Grants to other bodies
Q4	5 Mar 2025	Payable Invoice	NORTHERN REGENERATION CIC - YNYCA 427 W5 SB MIXED PLANT M3 SKILLS BOOTCAMP	1330453	1330453	866.10	0.00	866.10 Grants to other bodies
Q4	6 Mar 2025	Spend Money	THE CODERS GUILD LTD - The Coders Guild Ltd Invoice INV-1798 payment made by CHAPS	Invoice INV-1798	Invoice INV-1798	21,066.57	0.00	21,066.57 Grants to other bodies
Q4	6 Mar 2025	Payable Invoice	PRO-DEVELOPMENT (UK) LTD - YNYCA 445 W5 UMT SCHEIDER M3 ULTIMATE MANAGERS	INV-67343	INV-67343	4,536.00	0.00	4,536.00 Grants to other bodies
Q4	6 Mar 2025	Spend Money	ClickTravel - ClickTravel Zero rated Travel supply 20/02/2025 Invoice 3497757	Invoice 3497757	Invoice 3497757	546.00	0.00	546.00 Other Travel (staff)
Q4	6 Mar 2025	Spend Money	ClickTravel - ClickTravel Standard rated Travel supply 20/02/2025 Invoice 3497757	Invoice 3497757	Invoice 3497757	1,001.77	0.00	1,202.14 Other Travel (staff)
Q4	7 Mar 2025	Payable Invoice	North Yorkshire Council - MATRIX STAFFING RECHARGES FINANCE CONTROLLER 19/01/25-09/02/25	490075359	490075359	6,629.00	0.00	7,954.80 Staff Admin Recharge
Q4	7 Mar 2025	Payable Invoice	WETHERBY TRAINING LIMITED - YNYCA 435 W5 SB HGV LM KT M123 SKILLS BOOOTCAMP	INV-2202	INV-2202	13,095.00	0.00	13,095.00 Grants to other bodies
04	7 Mar 2025	Payable Invoice	WETHERBY TRAINING LIMITED - YNYCA 436 SB WS EXCAVATOR M123 HGV SKILLS BOOTCAMP	INV-2203	INV-2203	48 500 00	0.00	48.500.00 Grants to other bodies
Q4 Q4		Payable Invoice	FOCUS CONSULTANTS 2010 LLP - YNYCA193 RETROFIT SKILLS ASSESSMENT WORK	021031	021031	6,000.00	0.00	7,200.00 Other Hired & contracted services
Q4 Q4		Payable Invoice	FOLUS CUMBULTANTS 2011 LLF - TINTOLISS RETURNTS SAGESSIMENT WORN EXPERIAN LIMITED - YNYCA461 ANNUAL SUBSCRIPTION FOR EXPERIAN BUSINESS EXPRESS	6410584271	6410584271	600.00	0.00	7,200.00 Other hired & contracted services 720.00 Subscriptions
Q4		Payable Invoice	RSK ADAS LTD - YNYCA400 CCRVA & ADAPTION PLAN WPO & WP1 INVOICE 1 OF 3	SI6947889	SI6947889	27,993.00	0.00	33,591.60 Other Hired & contracted services
Q4		Payable Invoice	UNITED BY DESIGN - YNYCA453 50% INSTALMENT REBRAND PROJECT	3487	3487	15,930.00	0.00	19,116.00 Marketing
Q4		Payable Invoice	NEXT STEP - YNYCA321 GH SPF (E23) DELIVERY SALES AND PROJECT MANAGEMENT WORKSHOP NORTHALLERTON	8175	8175	1,750.00	0.00	1,750.00 Professional Fees
Q4		Payable Invoice	NEXT STEP - YNYCA321 GH SPF (E23) DELIVERY SALES AND PROJECT MANAGEMENT WORKSHOP RIPON	8176	8176	1,750.00	0.00	1,750.00 Professional Fees
Q4	10 Mar 2025	Payable Invoice	NEXT STEP - YNYCA321GH SPF (E23) DELIVERY SALES AND PROJECT MANAGEMENT WORKSHOP HARROGATE	8177	8177	1,750.00	0.00	1,750.00 Professional Fees
Q4	10 Mar 2025	Payable Invoice	NEXT STEP - YNYCA114 GH SPF DELIVERY - P2P MASHAM	8178	8178	2,250.00	0.00	2,250.00 Professional Fees
Q4	10 Mar 2025	Payable Invoice	COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA397 MADE SMATER SPONSORSHIP - F1 SHIRTS IN SCHOOLS	DI106100659	DI106100659	1,250.00	0.00	1,500.00 Marketing
Q4	10 Mar 2025	Payable Invoice	DIGIFISH LIMITED - YNYCA454 ANIMATED EXPLAINER VIDEOS & INTRO/OUTRO GRAPHICS	INV-0819	INV-0819	5.950.00	0.00	7,140.00 Marketing
Q4		Payable Invoice	DATA STREAM UK SERVICES LIMITED - YNYCA158 GH SPF (E23) DELIVERY - DATA & AI SUPPORT - 1:1 BUSINESS SUPPORT SHEPHERD PARTNERSHIP	051	051	1.000.00	0.00	1.200.00 Professional Fees
04		Payable Invoice	LIVING 4 MOMENTS - YNYCA203 GH SPF (E23) DELIVERY INCLUSION WORKSHOPS MALTON SELBY NORTHALLERTON	3	3	1.037.00	0.00	1.037.00 Professional Fees
Q4		Payable Invoice	North Yorkshire Council - YNYCA344 MOBILE PHONE CONTRACT RENEWALS 2024/25	490075791	490075791	9.664.92	0.00	11,597.90 SLA - IT
04		Payable Invoice	North Yorkshire Council - NYC 2024-25 YNYCA SLA MANAGEMENT CHARGE 2024/25	490076044	490076044	35.000.00	0.00	42,000.00 Staff Admin Recharge
Q4		Payable Invoice	North Torkshire Council - YNYCA460 Q4 2024/25 NYC TECHNOLOGY CHARGES FOR LIVE MEETINGS SUPPORT	490076044	490076046	1,640.00	0.00	1,968.00 SLA - Legal & Democratic
Q4		Payable Invoice	YORKSHIRE NORTH AND EAST DISTRICT OF THE METHODIST CHURCH - T21 CAP25 NZF FY2425 FEB 25 (A)Y & N &E METHODISTS		ebrua YNY NZF CAP25 FY242!	40,630.00	0.00	40,630.00 Grants to other bodies
Q4		Payable Invoice	RELYON NUTEC UK LIMITED - YNYCA 450 W5 SB OFF MAR SKILLS M1 NSC055	SI0386870	SI0386870	12,281.76	0.00	14,738.11 Grants to other bodies
Q4		Payable Invoice	North Yorkshire Council - MATRIX STAFFING RECHARGES FINANCE CONTROLLER 16/02/25	490076121	490076121	2,084.14	0.00	2,500.97 Staff Admin Recharge
Q4		Payable Invoice	FIRST FRAME PRODUCTIONS LTD - RIPON SMARTPHONE MASTERCLASS E16	INV-0875	INV-0875	1,500.00	0.00	1,800.00 Other Hired & contracted services
Q4	12 Mar 2025	Payable Invoice	NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - PRIMARY PROJECT FINAL INVOICE JANUARY 24-MARCH 25	4815	4815	10,674.01	0.00	12,808.81 Other Hired & contracted services
	12 Mar 2025	Payable Invoice	NORTH YORKSHIRE BUSINESS AND EDUCATION PARTNERSHIP LTD - CAREERS HUB QTR1 SEPT-DEC 2024 AS PER CLAIM FORM ENTERPRISE COORDINAT	TOR 4816	4816	41,746.10	0.00	50.095.32 Other Hired & contracted services
Q4			ROLES & OPERATIONAL HUB LEAD	10.0		,. 40.10	5.50	,
Q4	40 14 0005							
		Payable Invoice	COAST & VALE LEARNING TRUST - SCARBOROUGH UTC - YNYCA407 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT	DI106100663	DI106100663	1,000.00	0.00	1,200.00 Other Hired & contracted services
Q4	12 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT	HUSI 3898	HUSI 3898	1,000.00	0.00	1,000.00 Other Hired & contracted services
	12 Mar 2025		CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT 1	HUSI 3898 PRS005	HUSI 3898 PRS005	1,000.00 1,000.00	0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services
Q4	12 Mar 2025 12 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT	HUSI 3898	HUSI 3898	1,000.00	0.00	1,000.00 Other Hired & contracted services
Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025	Payable Invoice Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT 1	HUSI 3898 PRS005	HUSI 3898 PRS005	1,000.00 1,000.00	0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services
Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025 13 Mar 2025	Payable Invoice Payable Invoice Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT 1 KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT	HUSI 3898 PRS005 0000001073	HUSI 3898 PRS005 0000001073	1,000.00 1,000.00 1,000.00	0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services
Q4 Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025	Payable Invoice Payable Invoice Payable Invoice Payable Invoice Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERIN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT	HUSI 3898 PRS005 0000001073 DI101100664	HUSI 3898 PRS005 0000001073 DI101100664	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	0.00 0.00 0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services
Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT	1,000.00 1,000.00 1,000.00 1,000.00	0.00 0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA458 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) - WORKFORCE SKILLS LEAD DELIVERY - MARKETING ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELUE FULL PROGRAMME	HUSI 3898 PRS005 0000001073 DI101100664 INV-000000448-NSAT 5187 IN20298	HUSI 3898 PRS005 0000001073 DI101100664 INV-000000448-NSAT 5187 IN20298	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPP (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.1.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.1.C - YNYCA098 GH SPF DELIVERY STARTUP DIV WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING	HUSI 3898 PRS005 0000001073 D1101100664 INV-000000448-NSAT 5187 IN20298 IN20298	HUSI 3898 PRS005 0000001073 D1101100664 INV-000000448-NSAT 5187 IN20298 IN20298	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00 2,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 2,200.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMBE'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.1.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.1.C - YNYCA098 GH SPF DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA233GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025	HUSI 3898 PRS005 0000001073 DI101100664 INV-000000448-NSAT 5187 IN20298 IN20298 INV-67346	HUSI 3898 PRS005 0000001073 D1101100664 INV-000000448-NSAT 5187 IN20298 INV-67346	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00 2,200.00 4,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 2,200.00 Professional Fees 4,800.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) - WORKFORCE SKILLS LEAD DELIVERY MARKETING ENTERPRISE CUBE C.I.C - YNYCA0396 HS SPF DELIVERY STARTUP STIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA0396 GH SPF DELIVERY STARTUP STIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA0396 HS SPF DELIVERY STARTUP STORE SKILLS LEAD DELIVERY WORKFORCE SKILLS LEAD PROGRAMME PRO-DEVELOPMENT (UK) LTD - YNYCA2336H SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075	HUSI 3898 PRS005 000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00 2,200.00 4,000.00 2,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 2,200.00 Professional Fees 4,800.00 Professional Fees 4,800.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4	12 Mar 2025 12 Mar 2025 13 Mar 2025	Payable Invoice Spend Money	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA458 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME PRO-DEVELOPMENT (UK) LTD - YNYCA033GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA230 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA030 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ON WHITE BOARD ON TV'S white board equipment	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00 2,200.00 4,000.00 2,000.00 798.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 4,800.00 Professional Fees 2,200.00 Professional Fees 2,400.00 Professional Fees 798.00 General Office supplies
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 12 Mar 2025 13 Mar 2025 14 Mar 2025 14 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERIN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY - MARKETING ENTERPRISE CUBE C. 1.0 - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C. 1.0 - YNYCA398 GH SPF DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA2336H SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA230 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - VNYCA230 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY Bardaycard - BCARD COMMERCIAL February 2025 , paid 14 March 2025 - 31/01/2025 Amazon YNYCA 353 Meeting room TV's white board equipment YOUR MARKETING SPECIALIST - YNYCA615 GH SPF (E23) DELIVERY IDIGITAL MARKETING TOCKNIT & SUPPORT PROGRAMME	HUSI 3898 PRS005 0000001073 D1101100664 INV-000000448-NSAT 5187 IN20298 INV-67346 INV-67346 INV-0075 February 2025 1525-1403-25	HUSI 3898 PRS005 0000001073 D1101100684 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00 2,200.00 4,000.00 2,000.00 798.00 3,780.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 2,200.00 Professional Fees 4,800.00 Professional Fees 2,400.00 Professional Fees 7,98.00 General Office supplies 3,780.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 12 Mar 2025 13 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.I.C - YNYCA038 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA038 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME PRO-DEVELOPMENT (UK) LTD - YNYCA233GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA208 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA238 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA238 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD SKILLS WORKFORCE SKILLS LEAD DELIVERY WORKFORCE SKILLS LEAD DELIVERY WORKFORCE SKILLS	HUSI 3898 PRS005 0000001073 DI101106664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-075 February 2025 1525-1490-77118	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025 1525-1409-25 4990777118	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 5,660.00 2,200.00 4,000.00 2,000.00 798.00 1,962.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 4,800.00 Professional Fees 4,800.00 Professional Fees 2,200.00 Professional Fees 7,800.00 Professional Fees 3,780.00 Professional Fees 7,800.00 Professional Fees 7,800.00 Professional Fees 8,1780.00 Professional Fees 1,254.00 StA - HR
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 12 Mar 2025 13 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT KING JAMBES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA497 OH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME PRO-DEVELOPMENT (UK) LTD - YNYCA23GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA230 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA230 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY SMEDING FOR TVS white board equipment YOUR MARKETING SPECIALIST - YNYCA151 GH SPF (E23) DELIVERY - DIGITAL MARKETING TOOLKIT & SUPPORT PROGRAMME NORTH YORSHIRE COUNCIL - 4EARNING ZONE NEW USER FEE O4 HR SLA NORTH YORSHIRE COUNCIL - 4EARNING ZONE NEW USER FEE O4 HR SLA	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 4990777120	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 499077120	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 2,200.00 4,000.00 798.00 3,780.00 1,962.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 4,200.00 Professional Fees 4,800.00 Professional Fees 2,400.00 Professional Fees 7,98.00 General Office supplies 3,780.00 Professional Fees 2,354.40 SLA - HR 1,770.00 SLA - HR
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 12 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 13 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025 14 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) WORKFORCE SKILLS LEAD DELIVERY MARKETING ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA239GH SPF (E23) DELIVERY Y STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA239GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY ORKFORCE SKILLS LEAD DELIVERY Bardaycard - BCARD COMMERCIAL February 2025 , paid 14 March 2025 - 31/01/2025 Amazon YNYCA 353 Meeting ont TVs white board equipment YOUR MARKETING SPECIALIST - YNYCA151 GH SPF (E23) DELIVERY - DIGITAL MARKETING TOOLKIT & SUPPORT PROGRAMME North Yorkshire Council - 44 STAFFING COSTS EVALUATION AND MONITORING OFFICER I DAY PER WEEK HR SLA NORTH YORKSHIRE COUNCIL - LEARNING ZONE NEW USER FEE Q4 HR SLA ANDREA MORRISON COACHING - YNYCA227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY BEYOND YOUR VISION COACHING	HUSI 3898 PRS005 0000001073 DI101106664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-075 February 2025 1525-1403-25 490077118 490077120 INV-0270	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 490077120 INV-0270	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 2,200.00 4,000.00 2,000.00 798.00 3,780.00 1,962.00 770.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 2,200.00 Professional Fees 2,200.00 Professional Fees 2,400.00 Professional Fees 7,800.00 General Office supplies 3,780.00 Professional Fees 798.00 General Office supplies 2,354.40 SLA - HR 1,770.00 SLA - HR 7,700.00 Professional Fees
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Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 12 Mar 2025 13 Mar 2025 14 Mar 2025	Payable Invoice Spend Money Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF (E23) DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA393 GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA398 GH SPF(E23) DELIVERY ORKFORCE SKILLS LEAD DELIVERY Barclaycard - BCARD COMMERCIAL February 2025 , paid 14 March 2025 - 31/01/2025 Amazon YNYCA 353 Meeting room TV's white board equipment YOUR MARKETING SPECIALIST - YNYCA15 GH SPF (E23) DELIVERY - DIGITAL MARKETING TO OLKIT & SUPPORT PROGRAMME North Yorkshire Council - 42 STAFFING COSTS EVALUATION AND MONITORING OFFICE ID DAY PER WEEK HR SLA North Yorkshire Council - LEARNING ZONE NEW USER FEE Q4 HR SLA ANDREA MORRISON COACHING - YNYCA227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY BEYOND YOUR VISION COACHING YORKSHIRE EVENT CENTRE LIMITED - DELEGATES SHAPING THE FUTURE TOGETHER CONFERENCE North Yorkshire Council - 4LEARNING ZONE LEGAL FEES North Yorkshire Council - 1LEARNING ZONE LEGAL FEES North Yorkshire Council - 1LEARNING ZONE LEGAL FEES North Yorkshire Council - 1LEARNING ZONE LEGAL FEES	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-075 February 2025 1525-149077718 490077120 INV-07270 37828 490077729	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 490077120 INV-0270 37828 490077729	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,660.00 2,200.00 798.00 2,780.00 1,962.00 1,770.00 3,329.20 2,997.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 4,800.00 Professional Fees 4,800.00 Professional Fees 798.00 General Office supplies 3,780.00 Professional Fees 798.00 General Office supplies 3,780.00 Professional Fees 2,254.40 SLA - HR 1,770.00 SLA - HR 700.00 Professional Fees 3,995.00 SLA - Legal & Democratic 1,794.00 SLA - IR 1,795.50 SLA - IR 3,595.50 SLA - IEgal & Democratic 1,794.00 SLA - IF
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 12 Mar 2025 13 Mar 2025 14 Mar 2025 17 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HABILETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE CUBE C. 10 - YNYCA409 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C. 10 - YNYCA409 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C. 10 - YNYCA2036 GH SPF DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (IK), LTD - YNYCA2336H SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA230 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - WINCA230 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - WINCA230 GH SPF(E23) DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (IK), LTD - YNYCA233GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - WINCA230 GH SPF(E23) DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOUR YORK SHE DEVINE TO SCHOOL TO SHE WINCAS SHE	HUSI 3898 PRS005 0000001073 D1101100684 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-075 February 2025 1525-1403-25 490077118 490077120 INV-0270 37828 490077729 490077239	HUSI 3898 PRS005 0000001073 D1101100684 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 490077118 490077120 INV-0270 37828 490077729 49007729	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 3,780.00 3,780.00 1,962.00 1,770.00 700.00 3,329.20 2,997.08 1,495.00 6,189.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 2,200.00 Professional Fees 2,200.00 Professional Fees 2,400.00 Professional Fees 2,400.00 Professional Fees 2,400.00 Professional Fees 2,360.00 Professional Fees 2,360.00 Professional Fees 3,780.00 Professional Fees 2,354.40 SLA - HR 1,770.00 SLA - HR 1,770.00 Professional Fees 3,995.00 SLA - HR 3,995.50 SLA - Legal & Democratic 1,742.70 Staff Admin Recharge
04 04 04 04 04 04 04 04 04 04 04 04 04 0	12 Mar 2025 12 Mar 2025 13 Mar 2025 14 Mar 2025 17 Mar 2025 17 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) WORKFORCE SKILLS LEAD DELIVERY MARKETING ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA239 GH SPF (E23) DELIVERY * WORKFORCE SKILLS LEAD DELIVERY * ENCAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY * OWORKFORCE SKILLS LEAD DELIVERY * WORAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY * OWORKFORCE SKILLS LEAD DELIVERY * WORAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY * OSTA STARTUP	HUSI 3898 PRS005 0000001073 DI101106664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1252-1403-25 490077118 490077120 INV-0270 37828 490077229 490077239 490077239 490077239 51 5101655	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 490077120 INV-0270 37828 490077229 490077239 490077239 490077239 151016555	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 2,200.00 4,000.00 798.00 1,962.00 1,770.00 3,329.20 2,997.08 1,495.00 6,189.75	0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 2,200.00 Professional Fees 4,800.00 Professional Fees 4,800.00 Professional Fees 798.00 General Office supplies 3,780.00 Professional Fees 798.00 General Office supplies 2,354.40 SLA - HR 1,770.00 SLA - HR 1,770.00 SLA - HR 1,790.00 SLA - Legal & Democratic 1,794.00 SLA - IT 7,427.70 Staff Admin Recharge 1,000.00 Other Hired & contracted services
04 04 04 04 04 04 04 04 04 04 04 04 04 0	12 Mar 2025 13 Mar 2025 14 Mar 2025 17 Mar 2025 17 Mar 2025 17 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) -WORKFORCE SKILLS LEAD DELIVERY- MARKETING ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA098 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA0398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA0398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA0398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA039 GH SPF (E23) DELIVERY STARTUP STRIVELIVE FULL PROGRAMME PRO-DEVELOPMENT (UK) LTD - YNYCA23GH SPF (E23) DELIVERY - WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA23 GH SPF(E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY ENGAGEMENT PROJECT 2025 CULCO LTD - YNYCA23 GH SPF (E23) DELIVERY - DIGITAL MARKETING TOOLKIT & SUPPORT PROGRAMME YOUR MARKETING SPECIALIST - YNYCA15 GH SPF (E23) DELIVERY - DIGITAL MARKETING TOOLKIT & SUPPORT PROGRAMME NORTH YOTKSHIRE COUNCIL - STAFFING COSTS EVALUATION AND MONITORING OFFICER I DAY PER WEEK HR SLA NORTH YOTKSHIRE COUNCIL - LEARNING ZONE NEW USER FEE C4 HR SLA ANDREA MORRISON COACHING - YNYCA227 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY BEYOND YOUR VISION COACHING YORKSHIRE EVENT CENTRE LIMITED - DELEGATES SHAPING THE FUTURE TOGETHER CONFERENCE NORTH YORKSHIRE COUNCIL - PROGRAMME STAFFING GECHARGES FINANCE CONTROLLER WIE 23/02/25 W/E09/03/25 W/E09/03/2025 SELBY HIGH SCHOOL - YNYCA423 OH SPF (E23) DELIVERY W	HUSI 3898 PRS005 0000001073 DI101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077120 INV-0270 37828 490077229 490077229 490077239 490077239 490077239 5101655 INV-67351	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 490077120 INV-0270 37828 490077229 490077239 490077239 490077239 5101655 INV-67351	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 6,500.00 4,000.00 2,000.00 798.00 1,770.00 798.00 1,770.00 3,389.00 6,189.75 1,000.00 6,189.75	0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 6,792.00 Professional Fees 4,800.00 Professional Fees 2,200.00 Professional Fees 2,400.00 Professional Fees 2,400.00 Professional Fees 2,400.00 Professional Fees 3,780.00 Professional Fees 1,780.00 SLA - HR 1,770.00 SLA - HR 1,770.00 SLA - HR 3,596.50 SLA - Legal & Democratic 1,794.00 SLA - IT 7,427.70 Staff Admin Recharge 1,000.00 Other Hired & contracted services 3,150.00 Professional Fees
Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q4 Q	12 Mar 2025 13 Mar 2025 14 Mar 2025 15 Mar 2025 16 Mar 2025 17 Mar 2025	Payable Invoice	CYC HUNTINGTON SCHOOL - YNYCA 404 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT HAMBLETON AND RICHMONDSHIRE PRS, THE SUNBECK CENTRE - YNYCA409 WORK EXPERIENCE HUB READINESS PROGRAMME INSTALMENT KING JAMES'S SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT COAST AND VALE LEARNING TRUST-SCALBY SCHOOL - YNYCA459 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT NORTHERN STAR ACADEMIES TRUST - YNYCA 403 WORK EXPERIENCE HUB READINESS PROGRAMME 1st INSTALMENT ENTERPRISE MADE SIMPLE - YNYCA377 GH SPF (E23) WORKFORCE SKILLS LEAD DELIVERY MARKETING ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP STRIVELIVE FULL PROGRAMME ENTERPRISE CUBE C.I.C - YNYCA398 GH SPF DELIVERY STARTUP DIY WEBSITE HEALTH CHECK LEVELLING UP YOU LIVE TRAINING PRO-DEVELOPMENT (UK) LTD - YNYCA239 GH SPF (E23) DELIVERY * WORKFORCE SKILLS LEAD DELIVERY * ENCAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY * OWORKFORCE SKILLS LEAD DELIVERY * WORAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY * OWORKFORCE SKILLS LEAD DELIVERY * WORAGEMENT PROJECT 2025 CULCO LTD - YNYCA239 GH SPF(E23) DELIVERY * OSTA STARTUP	HUSI 3898 PRS005 0000001073 DI101106664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1252-1403-25 490077118 490077120 INV-0270 37828 490077229 490077239 490077239 490077239 51 5101655	HUSI 3898 PRS005 0000001073 D1101100664 INV-0000000448-NSAT 5187 IN20298 IN20298 INV-67346 INV-0075 February 2025 1525-1403-25 490077118 490077120 INV-0270 37828 490077229 490077239 490077239 490077239 151016555	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 6,500.00 2,200.00 4,000.00 798.00 1,962.00 1,770.00 3,329.20 2,997.08 1,495.00 6,189.75	0.00 0.00	1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,200.00 Other Hired & contracted services 1,000.00 Other Hired & contracted services 7,800.00 Professional Fees 2,200.00 Professional Fees 2,200.00 Professional Fees 4,800.00 Professional Fees 798.00 General Office supplies 3,780.00 Professional Fees 798.00 General Office supplies 2,354.40 SLA - HR 1,770.00 SLA - HR 1,770.00 SLA - LR 3,995.00 SLA - Legal & Democratic 1,794.00 SLA - IT 7,427.70 Staff Admin Recharge 1,000.00 Other Hired & contracted services

4 18 Mar 2025 Payal	able Invoice PRO-DEVELO	OPMENT (UK) LTD - YNYCA233 GH SPF (E23) DELIVERY WORKFORCE SKILLS LEAD DELIVERY YORKSHIRE AGRICULTURAL SOCIETY	INV-67356	INV-67356	3,500.00	0.00	4,200.00 Professional Fees
4 18 Mar 2025 Payal	able Invoice ARCLIGHT M.	MARKETING & MEDIA LTD - YNYCA186 TEP PICKERING AI TRAINING 06/03/25 PICKERING	585	585	750.00	0.00	750.00 Other Hired & contracted services
4 18 Mar 2025 Payal	able Invoice CITY OF YOR	RK COUNCIL - FOR WORKS TO YNYCA BEHALF OF COYC TIME FOR MANAGEMENT TIME - ASF	9105093670	9105093670	20,284.63	0.00	24,341.56 Staff Admin Recharge
4 19 Mar 2025 Payal	able Invoice North Yorkshir	ire Council - PAY AND REWARD HR SUPPORT PROVIDED TO YNYCA DURING Q4	490079986	490079986	1,511.50	0.00	1,813.80 SLA - HR
4 20 Mar 2025 Payal	able Invoice BRISTOL CIT	TY COUNCIL - YNYCA479 ADVISORY SUPPORT FOR YNYCA LEAP REPLICATOR PROJECT	8013235895	8013235895	10,000.00	0.00	10,000.00 Professional Fees
4 20 Mar 2025 Payal	able Invoice WHITBY SCH	HOOL - YNYCA410 WORK EXPERIENCE HUB READINESS FIRST INSTALMENT	2425/075	2425/075	1,000.00	0.00	1,000.00 Other Hired & contracted services
4 20 Mar 2025 Payal	able Invoice North Yorkshir	ire Council - YNYCA347 -BRISTOL CITY LEAP REPLICATOR PROGRAMME(LNZA) Q2	490077546	490077546	21,996.54	0.00	21,996.54 Other Hired & contracted services
4 20 Mar 2025 Spen	nd Money ClickTravel - C	ClickTravel Zero rated Travel supply 06/03/2025 Invoice 3502642	Invoice 3502642	Invoice 3502642	735.90	0.00	735.90 Other Travel (staff)
4 20 Mar 2025 Payal	able Invoice NORTHERN F	REGENERATION CIC - YNYCA426 W5 SB EXCAVATOR M2 EMPLOYER REFFERED	1330460	1330460	861.30	0.00	861.30 Grants to other bodies
4 20 Mar 2025 Payal	able Invoice NORTHERN F	REGENERATION CIC - YNYCA426 W5 SB EXCAVATOR M3 EMPLOYER REFERRED SME	1330461	1330461	861.30	0.00	861.30 Grants to other bodies
4 20 Mar 2025 Payal	able Invoice DENTON RES	SERVE (LAND) LIMITED - T21 NZF CAP13 FY2425 Q4 MOORLAND RESTORATION PROJECT	T21 YNY NZF CAP13 FY2425 Q4	T21 YNY NZF CAP13 FY	47,000.00	0.00	47,000.00 Grants to other bodies
4 21 Mar 2025 Payal	able Invoice REACH PUBL	ILISHING SERVICES LIMITED - YNYCA467 REACH PLC REGISTRATION ONLINE CAMPAIGN	SSUIV010905	SSUIV010905	2,800.00	0.00	3,360.00 Marketing
4 24 Mar 2025 Payal	able Invoice North Yorkshir	ire Council - YNYCA473 BRISTOL CITY LEAP REPLICATOR PROGRAMME (LNZA) Q3	490082004	490082004	26,878.98	0.00	26,878.98 Other Hired & contracted services
4 27 Mar 2025 Spen	nd Money CORECOM TI	TECHNOLOGY ACADEMY - INV-0374 W5 SB SAP M2	INV-0374 & INV-0376	INV-0374 & INV-0376	14,836.50	0.00	14,836.50 Grants to other bodies
4 27 Mar 2025 Spen	nd Money CORECOM TI	TECHNOLOGY ACADEMY - INV-0376 W5 SB SAP M3	INV-0374 & INV-0376	INV-0374 & INV-0376	14,836.50	0.00	14,836.50 Grants to other bodies
4 31 Mar 2025 Spen	nd Money York and Norti	rth Yorkshire Combined Authority -Police - YNYCA to Police re Pensions	Pension SW	Pension SW	37,724.19	0.00	37,724.19 Pension
4 31 Mar 2025 Spen	nd Money York and North	rth Yorkshire Combined Authority -Police - YNYCA to Police re Salary Recharge	Staff Recharge SW	Staff Recharge SW	38,689.00	0.00	38,689.00 Staff Admin Recharge
4 31 Mar 2025 Spen	nd Money CITY OF YOR	RK COUNCIL - DfT Grant payment re: Transport Funding		-	1,104,250.00	0.00	1,104,250.00 Grants to other bodies
4 31 Mar 2025 Spen		ire Council - DfT Transport Funding grant payment			34,754,250.00	0.00	34,754,250,00 Grants to other bodies

49,688,525.76 0.00 50,544,713.49