		Capital	Service	Service	Expenditure			Transaction		
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount N	Jarrative
,		,			Non					
Brimhams			Brimhams	Sport &	Qualification					
Active Ltd	Employees	R	Active Ltd	Leisure	Training	12/06/2024	AZESTA LTD	6004498	2,400.00	
Brimhams			Brimhams	Sport &						
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	26/06/2024	BC SOFTWEAR LTD	6004548	640.00	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	17/06/2024	BRAKE BROS LTD	6004617	234.41	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	17/06/2024	BRAKE BROS LTD	6004617	-151.80	
					Catering -					
Brimhams				Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	17/06/2024	BRAKE BROS LTD	6004617	151.80	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	03/06/2024	BRAKE BROS LTD	6004540	240.10	
					Catering -					
Brimhams				Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	03/06/2024	BRAKE BROS LTD	6004540	-240.10	
					Catering -					
Brimhams				Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	03/06/2024	BRAKE BROS LTD	6004540	274.33	
During has not			Duinchean	Cracent C	Catering -					
Brimhams	Cumpling and Complete			Sport &	Direct	05/05/2024		004500	204.44	
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004568	284.44	
Brimhams			Brimbama	Sport 9	Catering -					
	Supplies and Services			Sport &	Direct	24/06/2024		6004641	200.24	
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	24/06/2024	BRAKE BROS LTD	6004641	288.34	

		Carrital	Comico	Comico	France dia second			Turneration		
		Capital	Service	Service	Expenditure	Design ent dete		Transaction		a wati wa
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount Na	arrative
Brimhams			Brimhams	Sport &	Catering - Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	24/06/2024	BRAKE BROS LTD	6004641	-246.60	
ACTIVE LLU	Supplies and Services		ACTIVE LIU	Leisure	Catering -	24/00/2024	DRAKE DRUS LTD	0004041	-240.00	
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	24/06/2024	BRAKE BROS LTD	6004641	246.60	
				Leisure	Catering -	24/00/2024		0004041	240.00	
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004587	291.24	
				Leisure	Catering -	12/00/2021			231.21	
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004587	-107.38	
					Catering -	, , -				
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004587	107.38	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004582	307.85	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004582	-62.73	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004582	62.73	
					Catering -					
Brimhams			Brimhams	Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	BRAKE BROS LTD	6004627	298.93	
					Catering -					
Brimhams				Sport &	Direct					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	BRAKE BROS LTD	6004627	-186.04	

					<b>-</b> 111				
		Capital	Service	Service	Expenditure			Transaction	
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount Narrative
					Catering -				
Brimhams				Sport &	Direct	40/00/0004		6004607	100.01
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	BRAKE BROS LTD	6004627	186.04
					Catering -				
Brimhams				Sport &	Direct	42/06/2024			222 74
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004606	333.71
					Catering -				
Brimhams		_		Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004606	-286.66
					Catering -				
Brimhams		_		Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004606	286.66
					Catering -				
Brimhams		_		Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004539	256.18
					Catering -				
Brimhams		_		Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004539	-256.18
					Catering -				
Brimhams				Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004539	336.67
					Catering -				
Brimhams				Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004609	358.82
					Catering -				
Brimhams				Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004609	-292.35
					Catering -				
Brimhams				Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	12/06/2024	BRAKE BROS LTD	6004609	292.35

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Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Dourmont data	Supplier Name	Transaction No.	Net Amount Narrative
воду мате	Expenditure Category	/ Revenue	Label	Code	Code Catering -	Payment date	Supplier Name	INO.	Net Amount Narrative
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	24/06/2024	BRAKE BROS LTD	6004642	421.66
Active Ltu			ACTIVE LIU	Leisure	Catering -	24/00/2024	BRAKE BROS LTD	0004042	421.00
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	24/06/2024	BRAKE BROS LTD	6004642	-306.02
				Leisure	Catering -	2 1/ 00/ 202 1		0001012	500.02
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	24/06/2024	BRAKE BROS LTD	6004642	306.02
					Catering -				
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	BRAKE BROS LTD	6004608	490.98
					Catering -				
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	BRAKE BROS LTD	6004608	-348.87
					Catering -				
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	BRAKE BROS LTD	6004608	348.87
					Catering -				
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004541	428.11
					Catering -				
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004541	-428.11
					Catering -				
Brimhams			Brimhams	Sport &	Direct				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	BRAKE BROS LTD	6004541	688.31
Brimhams				Sport &	Purchase of		BRENNTAG UK		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Chemicals	10/06/2024	LIMITED	6004545	258.00

		Capital	Service	Service	Expenditure			Transaction	
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount Narrative
Brimhams				Sport &	Purchase of	40/06/2024	BRENNTAG UK	6004600	270.22
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Chemicals	19/06/2024		6004638	279.32
Brimhams			Brimhams	Sport &	Purchase of		BRENNTAG UK		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Chemicals	24/06/2024	LIMITED	6004655	391.36
Duinchean			Duincheana	Current O	Dunch and of		BRENNTAG UK		
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	19/06/2024		6004637	512.84
ACTIVE LLU	Supplies and Services		ACTIVE LTU	Leisure	Chemicais	19/00/2024		6004657	512.04
Brimhams			Brimhams	Sport &	Purchase of		BRENNTAG UK		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Chemicals	05/06/2024	LIMITED	6004514	590.98
Brimhams			Brimhams	Sport &	Purchase of		BRENNTAG UK		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Chemicals	17/06/2024	LIMITED	6004613	596.84
Brimhams			Brimhams	Sport &			CRYSTAL RADIO		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	12/06/2024	SYSTEMS LTD	6004528	248.00
					Catering -		DAVID MILLER		
Brimhams			Brimhams	Sport &	Direct		FROZEN FOODS		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024	LTD	6004529	456.10
					Catering -		DAVID MILLER		
Brimhams				Sport &	Direct		FROZEN FOODS		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024		6004529	-142.57
D. S. J. L. M.					Catering -		DAVID MILLER		
Brimhams			Brimhams	Sport &	Direct	10/00/0000	FROZEN FOODS	6004500	142 57
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	19/06/2024		6004529	142.57
Brimhams			Brimhams	Sport &	Saleable				
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	05/06/2024	DAVINES UK LTD	6004466	1,561.17

		Capital	Service	Service	Expenditure			Transaction	
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount Narrative
Brimhams				Sport &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	19/06/2024	DAVINES UK LTD	6004517	1,538.67
Brimhams			Brimhams	Sport &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	10/06/2024	ELLISONS	6004579	378.15
Brimhams			Brimhams	Sport &	Saleable		GDC BEAUTY		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024	GROUP UK LTD	6004536	270.00
Brimhams			Brimhams	Sport &			GDC BEAUTY		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	26/06/2024	GROUP UK LTD	6004536	1,493.20
							GERRARD		
Brimhams				Sport &	Saleable		INTERNATIONAL		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	05/06/2024	LTD	6004465	373.00
Brimhams			Brimhams	Sport &			GLADSTONE MRM		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	17/06/2024		6004633	250.00
Brimhams			Brimhams	Sport &			GLADSTONE MRM		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	17/06/2024	LTD	6004634	1,523.00
Brimhams			Duinahanna	Cut aut 0					
				Sport &	<b>F</b>	17/06/2024	GLADSTONE MRM	6004635	2.465.00
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment Other	17/06/2024		6004635	2,465.00
Brimhams			Brimhams	Sport &	Supplies &		GLADSTONE MRM		
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	17/06/2024		6004636	2,535.00
Brimhams				Sport &	Marketing/Pr	<i>,</i> .			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	omotion	05/06/2024	INNOVATISE GMBH	6004518	4,925.00

		Capital	Service	Service	Expenditure			Transaction		
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount	Narrative
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	12/06/2024	INSTITUTE OF SWIMMING	6004486	255.20	
				Leisure		12,00,2021			233.20	
Brimhams			Brimhams	Sport &	Qualification		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	26/06/2024	SWIMMING	6004561	2,167.50	
Brimhams			Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	17/06/2024		6004621	221.49	
Brimhams			Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	12/06/2024	LIMITED	6004482	240.54	
Brimhams			Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	26/06/2024		6004547	248.62	
Brimhams				Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	26/06/2024	LIMITED	6004615	471.42	
Brimhams			Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Materials	05/06/2024		6004485	481.85	
				Cin out 0						
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	19/06/2024	JENNIFER YOUNG	6004639	403.45	
	Supplies and Services	n.		Leisure		19/00/2024	MARES S.P.A T/A	0004039	403.45	
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024	LIMITED	6004603	588.94	

		Capital	Service	Service	Expenditure			Transaction		
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount	Narrative
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024		6004603	-547.28	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams		Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024		6004603	547.28	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024		6004612	382.04	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024		6004612	2,059.11	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024		6004612	-382.04	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024		6004594	2,541.10	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams		Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024	LIMITED	6004594	-2,168.50	

		Capital	Service	Service	Expenditure			Transaction		
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount	Narrative
							MARES S.P.A T/A			
							ZOGGS			
Brimhams			Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Items	26/06/2024	LIMITED	6004594	2,168.50	
Brimhams			Brimhams	Sport &			ORIGIN FITNESS			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	17/06/2024	LIMITED	6004475	1,425.50	
					Other					
Brimhams			Brimhams	Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	19/06/2024	PPL PRS LTD	6004601	802.23	
					Other					
Brimhams			Brimhams	Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	19/06/2024	PPL PRS LTD	6004602	1,340.71	
					Other					
Brimhams			Brimhams	Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	19/06/2024	PPL PRS LTD	6004598	1,826.06	
					Other					
Brimhams			Brimhams	Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	12/06/2024	PPL PRS LTD	6004576	4,417.65	
					Other					
Brimhams			Brimhams	Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	19/06/2024	PPL PRS LTD	6004600	4,532.69	
					Other					
Brimhams				Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	19/06/2024	PPL PRS LTD	6004599	9,979.10	
					Other					
Brimhams				Sport &	Supplies &					
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	12/06/2024	PPL PRS LTD	6004591	11,848.35	

		Capital	Service	Service	Expenditure			Transaction		
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount	Narrative
					Other		RIGHT DIRECTIONS			
Brimhams				Sport &	Supplies &		(MANAGEMENT)			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Services	17/06/2024	LIMITED	6004625	1,120.00	
					Catering -					
Brimhams				Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	LIMITED	6004569	63.02	
					Catering -					
Brimhams				Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	LIMITED	6004569	-63.02	
					Catering -					
Brimhams			Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	05/06/2024	LIMITED	6004569	406.02	
					Catering -					
Brimhams			Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	17/06/2024	LIMITED	6004619	591.64	
					Catering -					
Brimhams			Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	17/06/2024	LIMITED	6004619	-319.50	
					Catering -					
Brimhams			Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	17/06/2024	LIMITED	6004619	319.50	
Brimhams			Brimhams	Sport &	Swimming		SWIM ENGLAND			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Awards	05/06/2024	TRADING LIMITED	6004453	2,054.15	
Brimhams			Brimhams	Sport &			TECHNOGYM UK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	05/06/2024	LTD	6004565	2,940.00	

		Capital	Service	Service	Expenditure			Transaction		
Body Name	Expenditure Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Net Amount	Narrative
Brimhams			Brimhams	Sport &			TECHNOGYM UK			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	05/06/2024		6004566	2,940.00	
									,	
					Catering -					
Brimhams				Sport &	Direct		THUG SANDWICH			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	10/06/2024	COMPANY LIMITED	6004583	368.00	
					Cataring					
Brimhams			Brimhams	Sport &	Catering - Direct		THUG SANDWICH			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	10/06/2024	COMPANY LIMITED	6004583	-50.00	
			ACTIVE LLU	Leisure	Fulchases	10/00/2024		0004383	-30.00	
					Catering -					
Brimhams			Brimhams	Sport &	Direct		THUG SANDWICH			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Purchases	10/06/2024	COMPANY LIMITED	6004583	50.00	
Brimhams				Sport &	Marketing/Pr				200.00	
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	omotion	26/06/2024	UKACTIVE	6004544	390.00	
Brimhams			Brimhams	Sport &	Qualification		WATER FITNESS			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	19/06/2024		6004450	218.00	
				1	<u> </u>	. ,				
Brimhams			Brimhams	Sport &	Qualification		WATER FITNESS			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	19/06/2024	LIMITED	6004305	350.00	
Brimhams				Sport &			YORK COFFEE			
Active Ltd	Supplies and Services	R	Active Ltd	Leisure	Equipment	12/06/2024	EMPORIUM LTD	6004550	791.67	