	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	22/07/2024	ARJO UK LTD	6004793	407.54	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	15/07/2024	BRAKE BROS LTD	6004749	248.06	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	15/07/2024	BRAKE BROS LTD	6004749	-230.24	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	15/07/2024	BRAKE BROS LTD	6004749	230.24	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004849	-185.12	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004849	185.12	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004849	242.07	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004870	255.42	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004870	-180.58	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004870	180.58	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004673	256.91	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004673	-184.01	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004673	184.01	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004869	265.04	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004869	-198.21	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	31/07/2024	BRAKE BROS LTD	6004869	198.21	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004785	273.79	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004785	-183.03	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004785	183.03	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004787	276.88	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004787	-165.38	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004787	165.38	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004788	324.99	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004788	-261.01	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004788	261.01	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004850	333.49	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004850	-257.82	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004850	257.82	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004825	347.46	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004825	-253.08	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004825	253.08	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004842	347.46	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004842	-253.08	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004842	253.08	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004795	345.10	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004795	-147.89	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	22/07/2024	BRAKE BROS LTD	6004795	147.89	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004672	462.14	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004672	-374.87	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004672	374.87	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004652	502.31	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004652	-360.48	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	01/07/2024	BRAKE BROS LTD	6004652	360.48	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	03/07/2024	BRAKE BROS LTD	6004693	691.75	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	03/07/2024	BRAKE BROS LTD	6004693	-416.08	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	03/07/2024	BRAKE BROS LTD	6004693	416.08	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004824	-500.29	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004824	500.29	
Brimhams	Supplies and		Brimhams	Sport &	Catering -					
Active Ltd	Services	R	Active Ltd	Leisure	Direct	29/07/2024	BRAKE BROS LTD	6004824	716.46	
Brimhams	Supplies and		Brimhams	Sport &			BRAMBLE HUB			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	18/07/2024	LIMITED	6004543	663.89	
Brimhams	Supplies and		Brimhams	Sport &	ICT		BRAMBLE HUB			
Active Ltd	Services	R	Active Ltd	Leisure	Rechargeables	15/07/2024	LIMITED	6004640	-4,888.89	CREDIT INVOICE INV-12642
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		BRAMBLE HUB			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	15/07/2024	LIMITED	6004644	2,400.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		BRAMBLE HUB			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	15/07/2024	LIMITED	6004643	3,056.67	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	10/07/2024	LIMITED	6004651	256.28	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	08/07/2024	LIMITED	6004677	256.88	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	15/07/2024	LIMITED	6004742	532.84	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	31/07/2024	LIMITED	6004863	532.84	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	18/07/2024	COLTON SIGNS LTD	6004706	1,244.00	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of					
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	31/07/2024	DALESAUNA LTD	6004728	240.51	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		DAVID MILLER			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	18/07/2024	FROZEN FOODS	6004654	-163.46	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &	Catering -		DAVID MILLER			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	18/07/2024	FROZEN FOODS	6004654	163.46	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		DAVID MILLER			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	18/07/2024	FROZEN FOODS	6004654	283.87	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	03/07/2024	DAVINES UK LTD	6004610	602.51	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	31/07/2024	DAVINES UK LTD	6004741	809.26	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	15/07/2024	DAVINES UK LTD	6004632	1,553.98	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pro		DESIGNED BY DUO			
Active Ltd	Services	R	Active Ltd	Leisure	motion	24/07/2024	LTD	6004694	1,500.00	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Laundry	31/07/2024	ELIS UK LIMITED	6004715	14,488.41	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Laundry	01/07/2024	ELIS UK LIMITED	6004581	18,794.56	
Brimhams	Supplies and		Brimhams	Sport &			ETHICS LEISURE			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	24/07/2024	LTD	6004791	4,874.00	
Brimhams			Brimhams	Sport &	Reactive		FLEETCLEAN			
Active Ltd	Premises	R	Active Ltd	Leisure	Repairs &	31/07/2024	LIMITED	6004847	295.95	
Brimhams	Supplies and		Brimhams	Sport &			GDC BEAUTY			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	01/07/2024	GROUP UK LTD	6004682	368.83	
Brimhams	Supplies and		Brimhams	Sport &			GDC BEAUTY			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	GROUP UK LTD	6004681	509.33	
Brimhams	Supplies and		Brimhams	Sport &			GDC BEAUTY			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	31/07/2024	GROUP UK LTD	6004777	660.78	
Brimhams	Supplies and		Brimhams	Sport &			GERRARD			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	18/07/2024	INTERNATIONAL	6004662	856.00	
Brimhams	Supplies and		Brimhams	Sport &			HARROGATE			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	10/07/2024	SULPHUR SOAP CO	6004659	283.65	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &			HEALTH AND CARE			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	31/07/2024	(UK) LTD T/A	6004862	1,379.95	
Brimhams	Supplies and		Brimhams	Sport &			HUTCHISON			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	18/07/2024	TECHNOLOGIES	6004754	420.00	
Brimhams	Supplies and		Brimhams	Sport &			HUTCHISON			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	18/07/2024	TECHNOLOGIES	6004754	420.00	
Brimhams			Brimhams	Sport &	Qualification		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	24/07/2024	SWIMMING	6004740	-339.15	CREDIT FOR IOSINV033902
Brimhams			Brimhams	Sport &	Qualification		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	24/07/2024	SWIMMING	6004686	540.00	
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	15/07/2024	LIMITED	6004646	252.68	
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	18/07/2024	LIMITED	6004650	286.57	
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	15/07/2024	LIMITED	6004696	323.34	
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		JANGRO NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	24/07/2024	LIMITED	6004720	585.01	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		LEISURE TRAINING			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	18/07/2024	AND	6004705	680.00	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004809	-113.50	CREDIT Hydro
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004810	447.43	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004810	-41.36	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004810	41.36	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004815	491.78	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004815	-70.97	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004815	70.97	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004811	141.60	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004811	1,338.61	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004811	-141.60	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004813	1,723.22	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004813	-340.25	
Brimhams	Supplies and		Brimhams	Sport &			MARES S.P.A T/A			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	24/07/2024	ZOGGS	6004813	340.25	
Brimhams			Brimhams	Sport &	Premises Costs -		MOORLANDS			
Active Ltd	Premises	R	Active Ltd	Leisure	Joint Use	18/07/2024	LEARNING TRUST	6004783	17,774.22	
Brimhams			Brimhams	Sport &	Premises Costs -		MOORLANDS			
Active Ltd	Premises	R	Active Ltd	Leisure	Joint Use	18/07/2024	LEARNING TRUST	6004784	18,303.37	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	15/07/2024	NEOM LIMITED	6004623	1,039.74	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	24/07/2024	COUNCIL	6004764	477.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	24/07/2024	COUNCIL	6004764	-342.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	24/07/2024	COUNCIL	6004764	342.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	18/07/2024	COUNCIL	6004739	583.00	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	18/07/2024	COUNCIL	6004739	-418.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	18/07/2024	COUNCIL	6004739	418.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	15/07/2024	COUNCIL	6004755	418.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		NORTH YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	15/07/2024	COUNCIL	6004755	165.00	
Brimhams			Brimhams	Sport &	Non					
Active Ltd	Employees	R	Active Ltd	Leisure	Qualification	31/07/2024	NUCO TRAINING	6004861	456.50	
Brimhams			Brimhams	Sport &	Non					
Active Ltd	Employees	R	Active Ltd	Leisure	Qualification	18/07/2024	NUCO TRAINING	6004774	777.55	
Brimhams			Brimhams	Sport &	Non					
Active Ltd	Employees	R	Active Ltd	Leisure	Qualification	31/07/2024	NUCO TRAINING	6004860	1,424.84	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		OMEGA SECURITY			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	29/07/2024	SYSTEMS LIMITED	6004814	340.00	
Brimhams	Supplies and		Brimhams	Sport &			ORIGIN FITNESS			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	01/07/2024	LIMITED	6004563	1,700.99	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	18/07/2024	LIMITED	6004776	297.00	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	03/07/2024	LIMITED	6004678	283.73	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	03/07/2024	LIMITED	6004678	-137.75	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	03/07/2024	LIMITED	6004678	137.75	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	08/07/2024	LIMITED	6004727	319.50	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	10/07/2024	LIMITED	6004726	272.50	

	Expenditure	Capital	Service	Service	Expenditure			Transaction	Net	
Body Name	Category	/Revenue	Label	Code	Code	Payment date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	10/07/2024	LIMITED	6004726	489.80	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	10/07/2024	LIMITED	6004726	-272.50	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Direct	18/07/2024	LIMITED	6004779	810.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies					
Active Ltd	Services	R	Active Ltd	Leisure	& Services	31/07/2024	SWIMPHONY LTD	6004851	6,700.00	
Brimhams	Supplies and		Brimhams	Sport &			TECHNOGYM UK			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	24/07/2024	LTD	6004707	761.15	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pro		THE WELLNESS			
Active Ltd	Services	R	Active Ltd	Leisure	motion	18/07/2024	CORPORATION LTD	6004782	5,750.00	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pro					
Active Ltd	Services	R	Active Ltd	Leisure	motion	03/07/2024	TIG	6004584	6,770.00	
Brimhams			Brimhams	Sport &	Qualification		WATER FITNESS			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	08/07/2024	LIMITED	6002955	350.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		WILD			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	15/07/2024	ACCOUNTANCY	6004589	230.00	
Brimhams	Supplies and		Brimhams	Sport &	Other Supplies		WILD			
Active Ltd	Services	R	Active Ltd	Leisure	& Services	18/07/2024	ACCOUNTANCY	6004781	230.00	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pro		YOUR HARROGATE			
Active Ltd	Services	R	Active Ltd	Leisure	motion	29/07/2024	LIMITED	6004841	750.00	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pro		YOUR HARROGATE			
Active Ltd	Services	R	Active Ltd	Leisure	motion	29/07/2024	LIMITED	6004840	3,500.00	