Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	28/08/2024	BC SOFTWEAR LTD	6004886	650.00	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004978	249.89	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004978	-183.84	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004978	183.84	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6005000	-208.18	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6005000	208.18	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6005000	260.40	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004915	257.52	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004915	-181.66	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004915	181.66	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004954	280.40	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004954	-230.54	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004954	230.54	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004953	273.67	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004953	-187.87	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004953	187.87	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004998	280.15	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004998	-151.40	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004998	151.40	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004999	300.46	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004999	-267.82	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004999	267.82	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004951	294.04	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004951	-203.18	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004951	203.18	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004947	306.83	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004947	-253.66	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004947	253.66	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	14/08/2024	BRAKE BROS LTD	6004922	306.51	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	14/08/2024	BRAKE BROS LTD	6004922	-229.50	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	14/08/2024	BRAKE BROS LTD	6004922	229.50	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004896	319.16	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004896	-269.08	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004896	269.08	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004800	379.22	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004800	-254.18	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004800	254.18	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004895	443.04	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004895	-278.74	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	BRAKE BROS LTD	6004895	278.74	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	05/08/2024	BRAKE BROS LTD	6004877	445.78	
					Catering -			İ		
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	05/08/2024	BRAKE BROS LTD	6004877	-291.83	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	05/08/2024	BRAKE BROS LTD	6004877	291.83	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	12/08/2024	BRAKE BROS LTD	6004914	465.44	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	12/08/2024	BRAKE BROS LTD	6004914	-351.01	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	12/08/2024	BRAKE BROS LTD	6004914	351.01	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004997	489.62	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004997	-203.34	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	BRAKE BROS LTD	6004997	203.34	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004952	599.81	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004952	-445.57	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	BRAKE BROS LTD	6004952	445.57	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	07/08/2024	LIMITED	6004827	264.88	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	12/08/2024	LIMITED	6004918	265.12	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	05/08/2024	LIMITED	6004856	596.84	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	21/08/2024	LIMITED	6004890	1,301.00	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Direct		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	LTD	6004831	260.27	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Direct		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	LTD	6004831	-153.92	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Direct		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	LTD	6004831	153.92	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	DAVINES UK LTD	6004816	485.00	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	14/08/2024	DAVINES UK LTD	6004816	294.03	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	28/08/2024	DAVINES UK LTD	6004881	1,633.40	
							DE-SIGNS SIGNS &			
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pr		GRAPHICS CENTRE			
Active Ltd	Services	R	Active Ltd	Leisure	omotion	07/08/2024	LTD	6004865	3,940.00	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Laundry	28/08/2024	ELIS UK LIMITED	6004898	16,258.88	
Brimhams	Supplies and		Brimhams	Sport &		/ /				
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	14/08/2024	ELLISONS	6004888	259.78	
Duimalaanaa	Committee and		Duinahana	C 0						
Brimhams	Supplies and	_	Brimhams	Sport &	Calaabla Itawaa	14/09/2024	FLLICONG	C004888	00.50	
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	ELLISONS	6004888	88.50	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	14/08/2024	FILISONS	6004888	111.50	
7 totive Ltd	30. 1.003		/ total Eta	Leibure	Service	1 17 007 202 1	222.55115	000 1000	111.30	
Brimhams	Supplies and		Brimhams	Sport &	Maintenance		FT LEISURE			
Active Ltd	Services	R	Active Ltd	Leisure	Contracts	14/08/2024		6004797	224.80	
					Service	. ,				
Brimhams	Supplies and		Brimhams	Sport &	Maintenance		FT LEISURE			
Active Ltd	Services	R	Active Ltd	Leisure	Contracts	14/08/2024	LIMITED	6004798	432.80	
					Service					
Brimhams	Supplies and		Brimhams	Sport &	Maintenance		FT LEISURE			
Active Ltd	Services	R	Active Ltd	Leisure	Contracts	07/08/2024	LIMITED	6004753	513.60	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Service					
Brimhams	Supplies and		Brimhams	Sport &	Maintenance		FT LEISURE			
Active Ltd	Services	R	Active Ltd	Leisure	Contracts	21/08/2024	LIMITED	6004844	1,256.51	
Brimhams	Supplies and		Brimhams	Sport &			GDC BEAUTY			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	28/08/2024	GROUP UK LTD	6004958	208.83	
							HUTCHISON			
Brimhams	Supplies and		Brimhams	Sport &			TECHNOLOGIES			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	19/08/2024	LTD	6004949	317.39	
					Other					
Brimhams	Supplies and		Brimhams	Sport &	Supplies &					
Active Ltd	Services	R	Active Ltd	Leisure	Services	12/08/2024	IMIN LTD	6004923	3,648.00	
Brimhams	Supplies and		Brimhams	Sport &			INNOVA CARE			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	14/08/2024	CONCEPTS LTD	6004789	610.00	
Brimhams			Brimhams	Sport &	Qualification		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	14/08/2024	SWIMMING	6004794	589.25	
Brimhams			Brimhams	Sport &	Qualification		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	28/08/2024	SWIMMING	6004893	2,936.75	
					Non					
Brimhams			Brimhams	Sport &	Qualification		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	28/08/2024	SWIMMING	6004892	365.00	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	14/08/2024	J H ROLPH & SON	6004939	935.00	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &			NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	14/08/2024	LIMITED	6004919	-83.40	Credit for invoice 0000151721
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &			NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	28/08/2024	LIMITED	6004985	2,650.00	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	14/08/2024	LIMITED	6004934	-533.55	Credit for invoice 0000152211
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	07/08/2024	LIMITED	6004756	419.67	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	21/08/2024	LIMITED	6004832	533.55	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	21/08/2024	LIMITED	6004858	560.68	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	14/08/2024	LIMITED	6004834	582.05	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	14/08/2024	LIMITED	6004833	687.39	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	21/08/2024	LIQUIDLINE LTD	6004983	400.00	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	14/08/2024	LIQUIDLINE LTD	6004838	515.00	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &			INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	28/08/2024	LIMITED	6004913	2,353.32	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
							MARES S.P.A T/A			
							zoggs			
Brimhams	Supplies and		Brimhams	Sport &			INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	28/08/2024	LIMITED	6004913	-338.65	
							MARES S.P.A T/A			
							zoggs			
Brimhams	Supplies and		Brimhams	Sport &			INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	28/08/2024	LIMITED	6004913	338.65	
Brimhams	Supplies and		Brimhams	Sport &			MOTION PICTURE			
Active Ltd	Services	R	Active Ltd	Leisure	Licence Fees	07/08/2024	LICENSING	6004839	252.31	
	L									
Brimhams	Supplies and		Brimhams	Sport &			MOTION PICTURE			
Active Ltd	Services	R	Active Ltd	Leisure	Licence Fees	21/08/2024	LICENSING	6004961	252.31	
	L						MOTION PICTURE			
Brimhams	Supplies and		Brimhams	Sport &	Performing		LICENSING			
Active Ltd	Services	R	Active Ltd	Leisure	Rights Fees	05/08/2024	COMPANY LTD	6004799	393.90	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	20/00/2024	NEOM LIMITED	6004880	794.88	
Active Ltu	3el vices	IN .	Active Ltu	Leisure	Non	26/06/2024	NORTH	0004880	794.88	
Brimhams			Brimhams	Sport &	Qualification		YORKSHIRE			
Active Ltd	Employees	R	Active Ltd	Leisure	Training	28/08/2024		6005007	945.00	
Active Ltu	Employees	IN .	Active Ltu	Leisure	Halling	26/06/2024	COUNCIL	0003007	943.00	
Brimhams	Supplies and		Brimhams	Sport &			ORIGIN FITNESS			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	28/08/2024		6004879	392.70	
				20.03.10	- 40.66	20,00,2021			332.70	
Brimhams	Supplies and		Brimhams	Sport &			ORIGIN FITNESS			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	28/08/2024	LIMITED	6005006	437.43	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
					Hire of					
Brimhams			Brimhams	Sport &	Accommodati		RIPON CITY			
Active Ltd	Premises	R	Active Ltd	Leisure	on	07/08/2024	COUNCIL	6004765	1,046.24	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	28/08/2024	LIMITED	6004995	250.00	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	07/08/2024	LIMITED	6004911	297.50	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON COFFEE			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	21/08/2024	LIMITED	6004969	343.00	
							SAFETY DIRECT			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		WORLDWIDE			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	14/08/2024	GROUP LTD	6004796	240.00	
Brimhams	Supplies and		Brimhams	Sport &			SWIM ENGLAND			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	TRADING LIMITED	6004817	521.85	
Brimhams	Supplies and		Brimhams	Sport &			SWIM ENGLAND			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	TRADING LIMITED	6004817	287.55	
Brimhams	Supplies and		Brimhams	Sport &			SWIM ENGLAND			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	TRADING LIMITED	6004817	1,150.20	
Brimhams	Supplies and		Brimhams	Sport &			SWIM ENGLAND			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	TRADING LIMITED	6004817	149.10	

Body	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction		
Name	Category	/Revenue	Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &			SWIM ENGLAND			
Active Ltd	Services	R	Active Ltd	Leisure	Saleable Items	14/08/2024	TRADING LIMITED	6004817	147.80	
Brimhams	Supplies and		Brimhams	Sport &			TECHNOGYM UK			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	28/08/2024	LTD	6004933	348.00	
Brimhams	Supplies and		Brimhams	Sport &			TECHNOGYM UK			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	28/08/2024	LTD	6004932	614.40	
Duinahana	Cumpling		Duimahamaa	Con a set O			THE THE POLL CO.			
Brimhams	Supplies and	_	Brimhams	Sport &	F	40/00/2024	THE TILL ROLL CO	6004660	226.05	
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	19/08/2024		6004660	236.95	
							THE WELLNESS			
Brimhams	Supplies and	<u>_</u>	Brimhams	Sport &	Marketing/Pr	/ /	CORPORATION			
Active Ltd	Services	R	Active Ltd	Leisure	omotion	14/08/2024	LTD	6004936	5,750.00	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/Pr					
Active Ltd	Services	R	Active Ltd	Leisure	omotion	07/08/2024	TIG	6004744	1,155.00	
ACTIVE LIG	Jei vices	IX	ACTIVE LTU	Leisure	Omotion	07/08/2024	110	0004744	1,133.00	
Brimhams	Supplies and		Brimhams	Sport &			WETHERBY SKIP			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	28/08/2024	HIRE SERVICES	6005003	295.00	
					Other		WILD			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		ACCOUNTANCY			
Active Ltd	Services	R	Active Ltd	Leisure	Services	21/08/2024	LIMITED	6004987	230.00	
Brimhams	Supplies and		Brimhams	Sport &			YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	05/08/2024	PURCHASING	6004778	284.69	