

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	13/05/2024	4 GLOBAL CONSULTING LIMITED	6004440	850.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	08/05/2024	4 GLOBAL CONSULTING LIMITED	6004378	1,575.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	22/05/2024	BC SOFTWARE LTD	6004329	640.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	08/05/2024	BC SOFTWARE LTD	6004261	798.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004526	-23.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	BRAKE BROS LTD	6004469	250.81	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	BRAKE BROS LTD	6004469	-224.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	BRAKE BROS LTD	6004469	224.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004530	-185.71	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004530	185.71	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004530	278.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/05/2024	BRAKE BROS LTD	6004476	296.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/05/2024	BRAKE BROS LTD	6004476	-275.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/05/2024	BRAKE BROS LTD	6004476	275.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004513	289.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004513	-61.29	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	BRAKE BROS LTD	6004513	61.29	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/05/2024	BRAKE BROS LTD	6004444	312.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/05/2024	BRAKE BROS LTD	6004444	-165.07	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/05/2024	BRAKE BROS LTD	6004444	165.07	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004421	341.81	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004421	-299.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004421	299.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	BRAKE BROS LTD	6004470	324.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	BRAKE BROS LTD	6004470	-180.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	BRAKE BROS LTD	6004470	180.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004404	343.43	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004404	-281.92	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004404	281.92	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/05/2024	BRAKE BROS LTD	6004443	464.61	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/05/2024	BRAKE BROS LTD	6004443	-412.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/05/2024	BRAKE BROS LTD	6004443	412.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/05/2024	BRAKE BROS LTD	6004492	574.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/05/2024	BRAKE BROS LTD	6004492	-111.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/05/2024	BRAKE BROS LTD	6004492	111.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004419	685.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004419	-446.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	BRAKE BROS LTD	6004419	446.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	22/05/2024	BRENNTAG UK LIMITED	6004507	354.68	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	08/05/2024	BRENNTAG UK LIMITED	6004417	463.80	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	13/05/2024	BRENNTAG UK LIMITED	6004451	480.72	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	20/05/2024	BRENNTAG UK LIMITED	6004477	2,205.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	08/05/2024	DALESAUNA LTD	6004218	338.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	DAVID MILLER FROZEN FOODS LTD	6004300	110.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	DAVID MILLER FROZEN FOODS LTD	6004300	274.87	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/05/2024	DAVID MILLER FROZEN FOODS LTD	6004300	-110.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	01/05/2024	DAVID MILLER FROZEN FOODS LTD	6004208	317.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	01/05/2024	DAVID MILLER FROZEN FOODS LTD	6004208	-176.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	01/05/2024	DAVID MILLER FROZEN FOODS LTD	6004208	176.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/05/2024	DAVINES UK LTD	6004304	1,116.26	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/05/2024	DAVINES UK LTD	6004397	605.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	22/05/2024	DAVINES UK LTD	6004352	394.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	15/05/2024	DAVINES UK LTD	6004298	766.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	29/05/2024	DAVINES UK LTD	6004397	1,149.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	29/05/2024	DESIGNED BY DUO LTD	6004441	3,198.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	01/05/2024	ELIS UK LIMITED	6004241	20,918.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	29/05/2024	ELIS UK LIMITED	6004398	23,493.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/05/2024	ELLISONS	6004391	438.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/05/2024	FORGE LEISURE LTD	6004345	332.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	08/05/2024	GDC BEAUTY GROUP UK LTD	6004267	393.29	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	08/05/2024	GDC BEAUTY GROUP UK LTD	6004267	285.42	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	08/05/2024	GERRARD INTERNATIONAL LTD	6004273	815.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	15/05/2024	GLASDON UK LTD	6004297	863.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	08/05/2024	HARROGATE HOSPITALITY AND TOURISM ASSOCIATION LTD	6004381	390.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	29/05/2024	HARROGATE INTERNATIONAL FESTIVAL LTD	6004521	1,831.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/05/2024	HARROGATE SULPHUR SOAP CO	6004310	353.40	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	22/05/2024	INSTITUTE OF SWIMMING	6004350	255.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	29/05/2024	INSTITUTE OF SWIMMING	6004471	455.40	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	22/05/2024	INSTITUTE OF SWIMMING	6004349	1,200.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	01/05/2024	J P LENNARD LTD	6004183	462.96	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	15/05/2024	J P LENNARD LTD	6004281	1,195.19	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/05/2024	J P LENNARD LTD	6004280	218.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	22/05/2024	JANGRO NETWORK LIMITED	6004376	215.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	08/05/2024	JANGRO NETWORK LIMITED	6004265	242.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	01/05/2024	JANGRO NETWORK LIMITED	6004263	337.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	08/05/2024	JANGRO NETWORK LIMITED	6004266	388.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/05/2024	JENNIFER YOUNG LTD	6004269	197.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	13/05/2024	JENNIFER YOUNG LTD	6004269	278.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	08/05/2024	LEISURE- NET SOLUTIONS LTD	6004394	2,592.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004365	581.02	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004365	-102.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004365	102.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004373	629.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004373	-90.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004373	90.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004510	1,173.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004510	-116.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004510	116.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004411	1,301.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004411	-255.00	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004411	255.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	08/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004363	1,344.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	08/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004363	-218.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	08/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004363	218.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004364	1,518.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004364	-150.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004364	150.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004368	1,890.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004368	-282.34	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004368	282.34	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	08/05/2024	MR DAVID WEAKLEY	6004382	1,100.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	20/05/2024	MR DAVID WEAKLEY	6004479	1,100.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	NEOM LIMITED	6004367	258.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/05/2024	NEOM LIMITED	6004339	803.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	22/05/2024	NORTH YORKSHIRE COUNCIL	6004522	1,541,000.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Miscellaneous Expenditure	13/05/2024	NORTH YORKSHIRE COUNCIL	6004435	284.80	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	08/05/2024	NUCO TRAINING	6004252	252.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	29/05/2024	PPL PRS LTD	6004505	686.44	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	20/05/2024	RLSS UK ENTERPRISES LTD	6004502	590.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	ROUNTON COFFEE LIMITED	6004423	290.52	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	ROUNTON COFFEE LIMITED	6004423	-227.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	ROUNTON COFFEE LIMITED	6004423	227.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	ROUNTON COFFEE LIMITED	6004525	317.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/05/2024	ROUNTON COFFEE LIMITED	6004508	431.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/05/2024	ROUNTON COFFEE LIMITED	6004422	391.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	ROUNTON COFFEE LIMITED	6004474	632.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	ROUNTON COFFEE LIMITED	6004474	-569.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/05/2024	ROUNTON COFFEE LIMITED	6004474	569.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	08/05/2024	UK MEDIA GROUP LTD	6004390	595.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	15/05/2024	WILD ACCOUNTANCY LIMITED	6004446	230.00	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	13/05/2024	YOUR HARROGATE LIMITED	6004463	400.00	