

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	26/04/2023	ALIGN PROPERTY PARTNERS LTD	6002587	4,975.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	26/04/2023	BC SOFTWEAR LTD	6002552	640.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	19/04/2023	DALESAUNA LTD	6002568	231.04	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Marketing/ Promotion	26/04/2023	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	6002597	1,260.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	26/04/2023	DESIRE CODE LIMITED	6002588	12,400.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Laundry	19/04/2023	ELIS UK LIMITED	6002572	14,744.40	TURKISH BATH AND HEALTH SPA
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Laundry	05/04/2023	ELIS UK LIMITED	6002491	15,332.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	05/04/2023	EMMA JANE GREENSTED	6002553	1,080.00	
Brimhams Active	Support	R	Brimhams Active	Sport & Leisure	Misc Support Costs	05/04/2023	HARROGATE BOROUGH COUNCIL	6002554	1,276,598.05	Support Service Charges 202223
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	19/04/2023	LEISURE- NET SOLUTIONS LTD	6002574	2,600.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	19/04/2023	LEISURE- NET SOLUTIONS LTD	6002575	5,040.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Marketing/ Promotion	26/04/2023	LIVING NORTH LTD	6002571	2,000.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Materials	19/04/2023	PROFILE MARKETING SERVICES	6002521	258.79	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Consultants	26/04/2023	REDACTED – PERSONAL DATA	6002584	1,800.00	Other Consultants Fees
Brimhams Active	Employees	R	Brimhams Active	Sport & Leisure	Qualification Training	12/04/2023	RLSS UK ENTERPRISES LTD	6002522	451.65	Qualification Training

