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

	Expenditure	Capital		Service	Expenditure	Payment		Transaction		
Body Name	Category	/Revenue	Service Label	Code	Code	date	Supplier Name	No.	Net Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &						
Active	Services	R	Active	Leisure	Equipment	26/04/2023	TECHNOGYM UK LTD	6002569	2,940.00	
Brimhams	Supplies and		Brimhams	Sport &	Catering -		THUG SANDWITCH			
Active	Services	R	Active	Leisure	Direct	12/04/2023	COMPANY LIMITED	6002557	298.00	Catering Direct Purchases