	Expenditure	Capital	Service	Service	Expenditure	Pavment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
2007	outego: y	7		1000.0			ABILITY			
Brimhams	Supplies and		Brimhams	Sport &	Marketing/		PROMOTIONS			
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	22/01/2024	2022 LIMITED	6003781	795	
			7.00.70 200	20.000		,		0000702		
Brimhams	Supplies and		Brimhams	Sport &			BC SOFTWEAR			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	31/01/2024	LTD	6003697	640	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Vending					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	08/01/2024	BRAKE BROS LTD	6003660	604.97	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Vending					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	08/01/2024	BRAKE BROS LTD	6003660	-379.1	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Vending					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	08/01/2024	BRAKE BROS LTD	6003660	379.1	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Vending					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	08/01/2024	BRAKE BROS LTD	6003667	771.27	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Vending					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	08/01/2024	BRAKE BROS LTD	6003667	-308.63	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Vending					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	08/01/2024	BRAKE BROS LTD	6003667	308.63	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	10/01/2024	BRAKE BROS LTD	6003662	236.26	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	10/01/2024	BRAKE BROS LTD	6003662	-152.19	

	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
, , , , , , , , , , , , , , , , , , ,	<u> </u>	Í	. ,		Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	10/01/2024	BRAKE BROS LTD	6003662	152.19	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024	BRAKE BROS LTD	6003664	347.05	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024	BRAKE BROS LTD	6003664	-331.22	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024	BRAKE BROS LTD	6003664	331.22	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024	BRAKE BROS LTD	6003668	343.46	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024	BRAKE BROS LTD	6003668	-308.68	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct					
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024	BRAKE BROS LTD	6003668	308.68	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	08/01/2024	LIMITED	6003692	281.14	
n :							DDENIATE C :			
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK		222.5	
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	29/01/2024	LIMITED	6003817	386.94	
Drimbons	Cumplies and		Dringhama	Cnort 0	Durchasast					
Brimhams	Supplies and		Brimhams	Sport &	Purchase of	24 /04 /2024	BRENNTAG UK	6003046	F00.00	
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	31/01/2024	LIMITED	6003846	590.98	

	Expenditure	Capital	Service	Service	Expenditure	Pavment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.		Narrative
	<u> </u>	,								
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	08/01/2024	LIMITED	6003683	610.98	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of		BRENNTAG UK			
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	15/01/2024	LIMITED	6003741	674.98	
-										
Brimhams	Supplies and		Brimhams	Sport &			CRYSTAL RADIO			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	03/01/2024	SYSTEMS LTD	6003619	1,045.00	
Brimhams	Supplies and		Brimhams	Sport &	Purchase of					
Active Ltd	Services	R	Active Ltd	Leisure	Chemicals	10/01/2024	DALESAUNA LTD	6003678	210.71	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Vending		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024		6003592	325.06	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Vending		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024		6003592	124.94	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Vending		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	03/01/2024		6003592	-124.94	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Direct		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	31/01/2024		6003690	337.99	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Direct		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	31/01/2024		6003690	-259.92	
					Catering -		DAVID MILLER			
Brimhams	Supplies and		Brimhams	Sport &	Direct		FROZEN FOODS			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	31/01/2024	LTD	6003690	259.92	

	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.		Narrative
2007	0	,		10000			опринен напис			
Brimhams	Supplies and		Brimhams	Sport &	Saleable					
Active Ltd	Services	R	Active Ltd	Leisure	Items	03/01/2024	DAVINES UK LTD	6003590	1,207.95	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	03/01/2024	DAVINES UK LTD	6003574	2,630.55	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/		DESIGNED BY			
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	03/01/2024	DUO LTD	6003647	418	
5			.				DESIGNED DV			
Brimhams	Supplies and		Brimhams	Sport &	Marketing/	24 /04 /2024	DESIGNED BY	6000706	4 4 2 2 2 2	
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	31/01/2024	DUOLID	6003726	1,120.00	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/		DOT + DIODE			
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	08/01/2024		6003716	6,395.80	
7.00.70 200	50.0.00		7.00.70 200	Leibare	T TOTAL CALL	00,01,202		333713	0,000.00	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Laundry	22/01/2024	ELIS UK LIMITED	6003679	-1,087.00	Credit to account
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Laundry	22/01/2024	ELIS UK LIMITED	6003695	18,105.74	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	08/01/2024	ELLISONS	6003698	411.1	
Drimbomo	Cupplies and		Drimbons	Sport 0			EODGE LEIGURE			
Brimhams	Supplies and	 D	Brimhams	Sport &	Equipment	00/01/2024	FORGE LEISURE	6002705	245 52	Annual Consiss
Active Ltd	Services	R	Active Ltd	Leisure	Equipment Other	08/01/2024	LIU	6003705	245.52	Annual Service
Brimhams	Supplies and		Brimhams	Sport &	Supplies &					
		R		1		22/01/2024	GB GROUP PLC	6003782	3 709 00	
Active Ltd	Services	R	Active Ltd	Leisure	Services	22/01/2024	GB GROUP PLC	6003782	3,709.00	

	Expenditure	Capital	Service	Service	Expenditure	Pavment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
,	, , , , , , , , , , , , , , , , , , ,		, ,				GERRARD			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	03/01/2024	LTD	6003575	827	
							GERRARD			
Brimhams	Supplies and		Brimhams	Sport &			INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	10/01/2024	LTD	6003651	404.55	
Brimhams	Supplies and		Brimhams	Sport &	Subscription		HUUMANS TECH			
Active Ltd	Services	R	Active Ltd	Leisure	S	17/01/2024		6003694	6,000.00	
Brimhams			Brimhams	Sport &	Qualificatio		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	n Training	15/01/2024	SWIMMING	6003757	287.1	
Brimhams			Brimhams	Sport &	Qualificatio		INSTITUTE OF			
Active Ltd	Employees	R	Active Ltd	Leisure	n Training	17/01/2024	SWIMMING	6003766	1,300.00	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &			NETWORK			Knaresborough Swimming
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	03/01/2024		6003624	241.81	Pool
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	29/01/2024		6003738	-130.83	Credit for 0000144075
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	29/01/2024		6003720	240.56	
				<u> </u>	1		JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	29/01/2024		6003722	313.1	
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			
Active Ltd	Services	R	Active Ltd	Leisure	Materials	29/01/2024	LIMITED	6003721	535.4	

	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
							JANGRO			
Brimhams	Supplies and		Brimhams	Sport &	Cleaning		NETWORK			Knaresborough Swimming
Active Ltd	Services	R	Active Ltd	Leisure	Materials	03/01/2024	LIMITED	6003622	713.81	Pool
					Non					
Brimhams			Brimhams	Sport &	Qualificatio		LATER LIFE			
Active Ltd	Employees	R	Active Ltd	Leisure	n Training	31/01/2024	TRAINING LTD	6003845	690	
					Other					
Brimhams	Supplies and		Brimhams	Sport &	Supplies &					
Active Ltd	Services	R	Active Ltd	Leisure	Services	17/01/2024	LIQUIDLINE LTD	6003680	1,509.72	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024		6003733	-82.2	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024		6003733	82.2	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024		6003733	647.05	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024		6003709	754.86	
							MARES S.P.A T/A			
<u>.</u>							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024	LIMITED	6003709	-118.83	

	Expenditure	Capital	Service	Service	Expenditure	Pavment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.		Narrative
	<u> </u>		. ,				MARES S.P.A T/A			
							zoggs			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024	LIMITED	6003709	118.83	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024	LIMITED	6003732	1,000.90	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024		6003732	-141.9	
							MARES S.P.A T/A			
							ZOGGS			
Brimhams	Supplies and		Brimhams	Sport &	Saleable		INTERNATIONAL			
Active Ltd	Services	R	Active Ltd	Leisure	Items	17/01/2024	LIMITED	6003732	141.9	
					Other					
Brimhams	Supplies and		Brimhams	Sport &	Consultants	24 /04 /2024	MR DAVID	6000040	2 222 22	
Active Ltd	Services	R	Active Ltd	Leisure	Fees	31/01/2024	WEAKLEY	6003843	2,090.00	
Brimhams	Supplies and		Brimhams	Sport &	Saleable					
Active Ltd	Services	R	Active Ltd	Leisure	Items	03/01/2024	NEOM LIMITED	6003621	1,097.25	
ACTIVE LIU	Sel vices	IX.	ACTIVE LIU	Leisure	Items	03/01/2024	NEOWI ENVITED	0003021	1,037.23	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	17/01/2024	NEOM LIMITED	6003688	684.54	
Brimhams	Supplies and		Brimhams	Sport &						
Active Ltd	Services	R	Active Ltd	Leisure	Materials	03/01/2024	NEOM LIMITED	6003621	189.6	

	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
Brimhams	Supplies and		Brimhams	Sport &			NET WORLD			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	08/01/2024	SPORTS LIMITED	6003630	508.28	
					Other		NORTH			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Services	24/01/2024	COUNCIL	6003790	265	
					Other		NORTH			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Services	24/01/2024	COUNCIL	6003790	-190	
					Other		NORTH			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Services	24/01/2024	COUNCIL	6003790	190	
					Other		NORTH			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Services	22/01/2024	COUNCIL	6003789	477	
					Other		NORTH			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Services	22/01/2024	COUNCIL	6003789	-342	
					Other		NORTH			
Brimhams	Supplies and		Brimhams	Sport &	Supplies &		YORKSHIRE			
Active Ltd	Services	R	Active Ltd	Leisure	Services	22/01/2024	COUNCIL	6003789	342	
					Hire of					
Brimhams			Brimhams	Sport &	Accommod		RIPON CITY			
Active Ltd	Premises	R	Active Ltd	Leisure	ation	29/01/2024	COUNCIL	6003832	771.75	
					Hire of					
Brimhams			Brimhams	Sport &	Accommod		RIPON CITY			
Active Ltd	Premises	R	Active Ltd	Leisure	ation	31/01/2024	COUNCIL	6003836	802.62	
					Hire of					
Brimhams			Brimhams	Sport &	Accommod		RIPON CITY			
Active Ltd	Premises	R	Active Ltd	Leisure	ation	22/01/2024	COUNCIL	6003777	1,095.97	

	Expenditure	Capital	Service	Service	Expenditure	Pavment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
		,		1	Hire of					
Brimhams			Brimhams	Sport &	Accommod		RIPON CITY			
Active Ltd	Premises	R	Active Ltd	Leisure	ation	29/01/2024	COUNCIL	6003831	1,411.20	
					Hire of				,	
Brimhams			Brimhams	Sport &	Accommod		RIPON CITY			
Active Ltd	Premises	R	Active Ltd	Leisure	ation	31/01/2024	COUNCIL	6003837	1,772.37	
Brimhams	Supplies and		Brimhams	Sport &			RIPON CITY			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	29/01/2024	COUNCIL	6003835	463.05	
D : 1							DIDON CITY			
Brimhams	Supplies and		Brimhams	Sport &	<u>.</u>	00/04/0004	RIPON CITY			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	29/01/2024	COUNCIL	6003834	493.92	
Brimhams	Supplies and		Brimhams	Sport &			RIPON CITY			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	29/01/2024		6003833	882	
, totive Lta	50.0.00		7 totave zea	Leisare	- Lquipinent	23/01/202	00011012	0000000	002	
Brimhams	Supplies and		Brimhams	Sport &	Hire of		RIPON CITY			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	31/01/2024	COUNCIL	6003828	308.7	
Brimhams	Supplies and		Brimhams	Sport &	Hire of		RIPON CITY			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	31/01/2024	COUNCIL	6003829	956.97	
Duine he ne e	Cumpling and		Duinahana	Con a set O	Hire of		RIPON CITY			
Brimhams	Supplies and		Brimhams	Sport &		21/01/2024		6002020	1 (22 42	
Active Ltd	Services	R	Active Ltd	Leisure	Equipment Catering -	31/01/2024	COUNCIL	6003830	1,623.43	
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	29/01/2024	COFFEE LIMITED	6003811	276	
		.,		20.03.0	Catering -	20,02,2021		5505011	2,0	
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	29/01/2024	COFFEE LIMITED	6003814	-12.99	

	Expenditure	Capital	Service	Service	Expenditure	Payment		Transaction	Net	
Body Name	Category	/Revenue	Label(T)	Code	Code	date	Supplier Name	No.	Amount	Narrative
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	29/01/2024	COFFEE LIMITED	6003814	12.99	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	29/01/2024	COFFEE LIMITED	6003814	280.49	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	31/01/2024	COFFEE LIMITED	6003815	370	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	31/01/2024	COFFEE LIMITED	6003815	-12	
					Catering -					
Brimhams	Supplies and		Brimhams	Sport &	Direct		ROUNTON			
Active Ltd	Services	R	Active Ltd	Leisure	Purchases	31/01/2024	COFFEE LIMITED	6003815	12	
							THREE SERVICES			
Brimhams	Supplies and		Brimhams	Sport &			AUTOMATICS			
Active Ltd	Services	R	Active Ltd	Leisure	Equipment	29/01/2024	(IOM) LTD	6003809	945.34	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/					
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	10/01/2024	TIG	6003729	335	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/					
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	17/01/2024	TIG	6003665	415	
Brimhams	Supplies and		Brimhams	Sport &	Marketing/					
Active Ltd	Services	R	Active Ltd	Leisure	Promotion	10/01/2024	TIG	6003728	1,295.00	