

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	12/06/2024	AZESTA LTD	6004498	2,400.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	26/06/2024	BC SOFTWEAR LTD	6004548	640.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/06/2024	BRAKE BROS LTD	6004617	234.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/06/2024	BRAKE BROS LTD	6004617	-151.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/06/2024	BRAKE BROS LTD	6004617	151.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	03/06/2024	BRAKE BROS LTD	6004540	240.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	03/06/2024	BRAKE BROS LTD	6004540	-240.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	03/06/2024	BRAKE BROS LTD	6004540	274.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004568	284.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/06/2024	BRAKE BROS LTD	6004641	288.34	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/06/2024	BRAKE BROS LTD	6004641	-246.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/06/2024	BRAKE BROS LTD	6004641	246.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004587	291.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004587	-107.38	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004587	107.38	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004582	307.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004582	-62.73	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004582	62.73	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	BRAKE BROS LTD	6004627	298.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	BRAKE BROS LTD	6004627	-186.04	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	BRAKE BROS LTD	6004627	186.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004606	333.71	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004606	-286.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004606	286.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004539	256.18	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004539	-256.18	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004539	336.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004609	358.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004609	-292.35	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	12/06/2024	BRAKE BROS LTD	6004609	292.35	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/06/2024	BRAKE BROS LTD	6004642	421.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/06/2024	BRAKE BROS LTD	6004642	-306.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/06/2024	BRAKE BROS LTD	6004642	306.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	BRAKE BROS LTD	6004608	490.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	BRAKE BROS LTD	6004608	-348.87	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	BRAKE BROS LTD	6004608	348.87	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004541	428.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004541	-428.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	BRAKE BROS LTD	6004541	688.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	10/06/2024	BRENNTAG UK LIMITED	6004545	258.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	19/06/2024	BRENNTAG UK LIMITED	6004638	279.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	24/06/2024	BRENNTAG UK LIMITED	6004655	391.36	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	19/06/2024	BRENNTAG UK LIMITED	6004637	512.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	05/06/2024	BRENNTAG UK LIMITED	6004514	590.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	17/06/2024	BRENNTAG UK LIMITED	6004613	596.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	12/06/2024	CRYSTAL RADIO SYSTEMS LTD	6004528	248.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	DAVID MILLER FROZEN FOODS LTD	6004529	456.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	DAVID MILLER FROZEN FOODS LTD	6004529	-142.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/06/2024	DAVID MILLER FROZEN FOODS LTD	6004529	142.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	05/06/2024	DAVINES UK LTD	6004466	1,561.17	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	19/06/2024	DAVINES UK LTD	6004517	1,538.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	10/06/2024	ELLISONS	6004579	378.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	GDC BEAUTY GROUP UK LTD	6004536	270.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	26/06/2024	GDC BEAUTY GROUP UK LTD	6004536	1,493.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	05/06/2024	GERRARD INTERNATIONAL LTD	6004465	373.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	17/06/2024	GLADSTONE MRM LTD	6004633	250.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	17/06/2024	GLADSTONE MRM LTD	6004634	1,523.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	17/06/2024	GLADSTONE MRM LTD	6004635	2,465.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	17/06/2024	GLADSTONE MRM LTD	6004636	2,535.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	05/06/2024	INNOVATISE GMBH	6004518	4,925.00	

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Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	12/06/2024	INSTITUTE OF SWIMMING	6004486	255.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	26/06/2024	INSTITUTE OF SWIMMING	6004561	2,167.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	17/06/2024	JANGRO NETWORK LIMITED	6004621	221.49	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	12/06/2024	JANGRO NETWORK LIMITED	6004482	240.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	26/06/2024	JANGRO NETWORK LIMITED	6004547	248.62	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	26/06/2024	JANGRO NETWORK LIMITED	6004615	471.42	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	05/06/2024	JANGRO NETWORK LIMITED	6004485	481.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	19/06/2024	JENNIFER YOUNG LTD	6004639	403.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004603	588.94	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004603	-547.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004603	547.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004612	382.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004612	2,059.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004612	-382.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004594	2,541.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004594	-2,168.50	



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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	26/06/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004594	2,168.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	17/06/2024	ORIGIN FITNESS LIMITED	6004475	1,425.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	19/06/2024	PPL PRS LTD	6004601	802.23	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	19/06/2024	PPL PRS LTD	6004602	1,340.71	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	19/06/2024	PPL PRS LTD	6004598	1,826.06	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	12/06/2024	PPL PRS LTD	6004576	4,417.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	19/06/2024	PPL PRS LTD	6004600	4,532.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	19/06/2024	PPL PRS LTD	6004599	9,979.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	12/06/2024	PPL PRS LTD	6004591	11,848.35	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	17/06/2024	RIGHT DIRECTIONS (MANAGEMENT) LIMITED	6004625	1,120.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	ROUNTON COFFEE LIMITED	6004569	63.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	ROUNTON COFFEE LIMITED	6004569	-63.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	05/06/2024	ROUNTON COFFEE LIMITED	6004569	406.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/06/2024	ROUNTON COFFEE LIMITED	6004619	591.64	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/06/2024	ROUNTON COFFEE LIMITED	6004619	-319.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/06/2024	ROUNTON COFFEE LIMITED	6004619	319.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Swimming Awards	05/06/2024	SWIM ENGLAND TRADING LIMITED	6004453	2,054.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	05/06/2024	TECHNOGYM UK LTD	6004565	2,940.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	05/06/2024	TECHNOGYM UK LTD	6004566	2,940.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	10/06/2024	THUG SANDWICH COMPANY LIMITED	6004583	368.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	10/06/2024	THUG SANDWICH COMPANY LIMITED	6004583	-50.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	10/06/2024	THUG SANDWICH COMPANY LIMITED	6004583	50.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	26/06/2024	UKACTIVE	6004544	390.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	19/06/2024	WATER FITNESS LIMITED	6004450	218.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	19/06/2024	WATER FITNESS LIMITED	6004305	350.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	12/06/2024	YORK COFFEE EMPORIUM LTD	6004550	791.67	