

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	Subscriptions	12/03/2025	4 GLOBAL CONSULTING LIMITED	6005636	1,600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	24/02/2025	AIRQUEE LTD	6005632	293.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	08/01/2025	ELLISONS	6005610	297.12	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/01/2025	GALLUS ONLINE LTD T/A OFFICE BOFFINS	6005615	546.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/01/2025	GALLUS ONLINE LTD T/A OFFICE BOFFINS	6005614	3,559.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	08/01/2025	GLADSTONE MRM LTD	6005597	597.50	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	08/01/2025	GLADSTONE MRM LTD	6005598	597.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	29/01/2025	GLADSTONE MRM LTD	6005600	2,600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Stationery/Office Consumables	29/01/2025	GLADSTONE MRM LTD	6005600	15.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	08/01/2025	GLADSTONE MRM LTD	6005599	797.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Subscriptions	08/01/2025	GLADSTONE MRM LTD	6005606	600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Subscriptions	08/01/2025	GLADSTONE MRM LTD	6005605	1,179.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	17/03/2025	HARROGATE SULPHUR SOAP CO	6005638	306.75	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	08/01/2025	INSTITUTE OF SWIMMING	6005578	935.15	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	08/01/2025	INSTITUTE OF SWIMMING	6005576	255.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	08/01/2025	INSTITUTE OF SWIMMING	6005577	510.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Performing Rights Fees	19/03/2025	MOTION PICTURE LICENSING COMPANY LTD	6005658	393.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	08/01/2025	NEWITT & CO LTD	6005613	329.70	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	08/01/2025	NORTH YORKSHIRE COUNCIL	6005575	#####	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Pest Control	26/03/2025	NORTH YORKSHIRE COUNCIL	6005661	1,382.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	09/04/2025	NORTH YORKSHIRE COUNCIL	6005662	1,275.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	08/01/2025	OMEGA SECURITY SYSTEMS LIMITED	6005536	1,063.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	26/02/2025	PALINTEST LTD	6005633	1,007.35	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/01/2025	ROUNTON COFFEE LIMITED	6005595	570.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/01/2025	ROUNTON COFFEE LIMITED	6005595	-570.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/01/2025	ROUNTON COFFEE LIMITED	6005595	661.99	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/01/2025	SWIM ENGLAND TRADING LIMITED	6005622	239.15	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/01/2025	SWIM ENGLAND TRADING LIMITED	6005622	135.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/01/2025	SWIM ENGLAND TRADING LIMITED	6005622	7.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/01/2025	SWIM ENGLAND TRADING LIMITED	6005622	7.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/01/2025	SWIM ENGLAND TRADING LIMITED	6005622	762.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/01/2025	SWIM ENGLAND TRADING LIMITED	6005624	1,231.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/01/2025	SWIM ENGLAND TRADING LIMITED	6005624	328.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/01/2025	SWIM ENGLAND TRADING LIMITED	6005624	432.39	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/01/2025	SWIM ENGLAND TRADING LIMITED	6005624	852.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	08/01/2025	TIG	6005609	1,980.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	27/01/2025	TTS GROUP LTD	6005625	519.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005626	29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005626	-29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005626	460.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005627	29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005627	-29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005627	460.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005628	29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005628	-29.36	

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Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005628	460.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005629	29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005629	-29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005629	460.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005630	29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005630	-29.36	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Basic Pay	05/02/2025	TUSKERDIRECT LTD	6005630	460.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	03/03/2025	VIZSEC (UK) LTD T/A VISUAL SECURITY SYSTEMS	6005634	583.33	