

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	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005034	204.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005034	255.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005034	-204.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16/09/2024	BRAKE BROS LTD	6005112	258.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16/09/2024	BRAKE BROS LTD	6005112	-213.36	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16/09/2024	BRAKE BROS LTD	6005112	213.36	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005070	265.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005070	-240.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005070	240.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	BRAKE BROS LTD	6005113	274.33	

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	Catering - Direct Purchases	11/09/2024	BRAKE BROS LTD	6005113	-243.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	BRAKE BROS LTD	6005113	243.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30/09/2024	BRAKE BROS LTD	6005183	280.19	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30/09/2024	BRAKE BROS LTD	6005183	-256.21	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30/09/2024	BRAKE BROS LTD	6005183	256.21	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005037	276.29	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005037	-225.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005037	225.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	BRAKE BROS LTD	6005155	272.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	BRAKE BROS LTD	6005155	-144.32	

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	Catering - Direct Purchases	23/09/2024	BRAKE BROS LTD	6005155	144.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/09/2024	BRAKE BROS LTD	6005143	281.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/09/2024	BRAKE BROS LTD	6005143	-194.72	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/09/2024	BRAKE BROS LTD	6005143	194.72	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	BRAKE BROS LTD	6005111	276.17	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	BRAKE BROS LTD	6005111	-126.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	BRAKE BROS LTD	6005111	126.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	BRAKE BROS LTD	6005153	291.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	BRAKE BROS LTD	6005153	-220.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	BRAKE BROS LTD	6005153	220.83	

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	Catering - Direct Purchases	16/09/2024	BRAKE BROS LTD	6005122	313.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16/09/2024	BRAKE BROS LTD	6005122	-233.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16/09/2024	BRAKE BROS LTD	6005122	233.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005067	323.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005067	-252.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005067	252.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09/09/2024	BRAKE BROS LTD	6005092	324.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09/09/2024	BRAKE BROS LTD	6005092	-250.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09/09/2024	BRAKE BROS LTD	6005092	250.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02/09/2024	BRAKE BROS LTD	6005038	368.87	

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	Catering - Direct Purchases	02/09/2024	BRAKE BROS LTD	6005038	-272.62	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02/09/2024	BRAKE BROS LTD	6005038	272.62	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005036	390.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005036	-293.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005036	293.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005069	391.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005069	-224.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	BRAKE BROS LTD	6005069	224.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02/09/2024	BRAKE BROS LTD	6005024	462.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02/09/2024	BRAKE BROS LTD	6005024	-378.73	

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	Catering - Direct Purchases	02/09/2024	BRAKE BROS LTD	6005024	378.73	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/09/2024	BRAKE BROS LTD	6005175	497.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/09/2024	BRAKE BROS LTD	6005175	-280.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/09/2024	BRAKE BROS LTD	6005175	280.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	23/09/2024	BRENNTAG UK LIMITED	6005152	268.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/09/2024	BRENNTAG UK LIMITED	6005057	532.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/09/2024	BRENNTAG UK LIMITED	6005196	532.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	23/09/2024	BRENNTAG UK LIMITED	6005116	596.84	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	25/09/2024	CREATIVE CASCADE UK LTD	6005157	420.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/09/2024	DAVID MILLER FROZEN FOODS LTD	6005001	218.32	

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	Catering - Direct Purchases	18/09/2024	DAVID MILLER FROZEN FOODS LTD	6005001	-51.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/09/2024	DAVID MILLER FROZEN FOODS LTD	6005001	51.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09/09/2024	DAVINES UK LTD	6004967	800.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	09/09/2024	DAVINES UK LTD	6004968	1,203.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	11/09/2024	DESIGNED BY DUO LTD	6004957	1,500.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	30/09/2024	ELIS UK LIMITED	6005062	17,555.96	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	18/09/2024	ELLISONS	6005073	538.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/09/2024	ETHICS LEISURE LTD	6004792	4,874.00	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Reactive Repairs & Maint - Bldgs	25/09/2024	FLEETCLEAN LIMITED	6005049	266.35	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Reactive Repairs & Maint - Bldgs	11/09/2024	FLEETCLEAN LIMITED	6004996	1,138.02	

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	Materials	04/09/2024	GDC BEAUTY GROUP UK LTD	6004959	484.37	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	18/09/2024	GERRARD INTERNATIONAL LTD	6005005	380.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	18/09/2024	GLADSTONE MRM LTD	6005128	-50.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	18/09/2024	GLADSTONE MRM LTD	6005126	209.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Stationery/Office Consumables	18/09/2024	GLADSTONE MRM LTD	6005126	15.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Subscriptions	23/09/2024	GLADSTONE MRM LTD	6005134	900.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	18/09/2024	GLADSTONE MRM LTD	6005127	-507.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	18/09/2024	GLADSTONE MRM LTD	6005126	2,600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	11/09/2024	GOOD SPA GUIDE LTD	6005093	900.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	09/09/2024	INNOVATISE GMBH	6005089	1,724.00	

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	Equipment	25/09/2024	JANGRO NETWORK LIMITED	6005078	215.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	02/09/2024	JANGRO NETWORK LIMITED	6005018	265.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	18/09/2024	JANGRO NETWORK LIMITED	6004989	352.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	11/09/2024	JANGRO NETWORK LIMITED	6004990	425.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	18/09/2024	JANGRO NETWORK LIMITED	6004992	453.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005082	41.89	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005082	-41.89	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005082	508.53	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004917	77.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004917	777.36	

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	Saleable Items	04/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004917	-77.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004921	1,349.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004921	-147.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004921	147.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005081	213.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005081	-213.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005081	1,553.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005080	193.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005080	-193.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/09/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005080	2,064.12	

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	Equipment	16/09/2024	MCR SYSTEMS LIMITED	6005071	841.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	09/09/2024	NORTH YORKSHIRE COUNCIL	6005060	333.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	09/09/2024	NORTH YORKSHIRE COUNCIL	6005060	-228.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	09/09/2024	NORTH YORKSHIRE COUNCIL	6005060	228.00	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	04/09/2024	RIPON CITY COUNCIL	6005009	524.79	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	16/09/2024	RIPON CITY COUNCIL	6005117	1,527.06	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	09/09/2024	RLSS UK ENTERPRISES LTD	6004965	366.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	02/09/2024	RLSS UK ENTERPRISES LTD	6005052	220.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	02/09/2024	RLSS UK ENTERPRISES LTD	6005051	600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	ROUNTON COFFEE LIMITED	6005064	319.50	

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	Catering - Direct Purchases	11/09/2024	ROUNTON COFFEE LIMITED	6005108	336.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	ROUNTON COFFEE LIMITED	6005108	-273.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/09/2024	ROUNTON COFFEE LIMITED	6005108	273.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/09/2024	ROUNTON COFFEE LIMITED	6005132	388.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/09/2024	ROUNTON COFFEE LIMITED	6005132	463.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/09/2024	ROUNTON COFFEE LIMITED	6005132	-388.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	ROUNTON COFFEE LIMITED	6005151	463.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	ROUNTON COFFEE LIMITED	6005151	-388.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	23/09/2024	ROUNTON COFFEE LIMITED	6005151	388.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	04/09/2024	ROUNTON COFFEE LIMITED	6005065	525.25	

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	Equipment	11/09/2024	SAFETY DIRECT WORLDWIDE GROUP LTD	6004981	420.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	25/09/2024	THE TILL ROLL CO LTD	6005178	236.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	02/09/2024	THE TILL ROLL CO LTD	6005010	293.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	16/09/2024	UK & INTERNATIONAL HEALTH COACHING ASSOCIATION LTD C/O WELLS ASSOCIATES	6005084	4,500.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	25/09/2024	UKACTIVE	6005100	1,400.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	02/09/2024	WEALDEN REHAB LTD	6005040	595.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	11/09/2024	WILD ACCOUNTANCY LIMITED	6005088	230.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	16/09/2024	YOUR HARROGATE LIMITED	6005085	500.00	