

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	18/11/2024	4 GLOBAL CONSULTING LIMITED	6005467	1,600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	28/11/2024	AMWELL SYSTEMS LIMITED	6005470	347.34	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	BAG IT DON'T BIN IT	6005476	1,332.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	20/11/2024	BC SOFTWARE LTD	6005383	700.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	28/11/2024	BC SOFTWARE LTD	6005524	700.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005463	245.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005463	-212.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005463	212.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005480	251.87	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005480	-225.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005480	225.25	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	BRAKE BROS LTD	6005451	255.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	BRAKE BROS LTD	6005451	-242.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	BRAKE BROS LTD	6005451	242.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005378	253.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005378	-211.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005378	211.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005452	266.91	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005452	-209.64	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005452	209.64	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005512	287.66	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005481	278.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005481	-176.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005481	176.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005386	279.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005386	-161.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005386	161.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005412	298.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005412	-228.23	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005412	228.23	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005385	310.99	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005385	-252.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005385	252.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005450	312.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005450	-228.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	BRAKE BROS LTD	6005450	228.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005483	356.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005483	-282.49	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	BRAKE BROS LTD	6005483	282.49	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005515	375.63	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005515	-296.69	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005515	296.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005393	381.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005393	-314.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005393	314.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	BRAKE BROS LTD	6005449	434.68	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	BRAKE BROS LTD	6005449	-360.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	BRAKE BROS LTD	6005449	360.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005380	520.09	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005380	-395.53	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	BRAKE BROS LTD	6005380	395.53	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	BRAKE BROS LTD	6005501	510.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	BRAKE BROS LTD	6005501	-311.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	BRAKE BROS LTD	6005501	311.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005514	587.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005514	-426.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	BRAKE BROS LTD	6005514	426.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005413	657.37	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005413	-458.23	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	11/11/2024	BRAKE BROS LTD	6005413	458.23	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	28/11/2024	BRENNTAG UK LIMITED	6005488	211.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	18/11/2024	BRENNTAG UK LIMITED	6005471	216.94	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/11/2024	BRENNTAG UK LIMITED	6005346	311.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	06/11/2024	BRENNTAG UK LIMITED	6005362	504.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	28/11/2024	BRENNTAG UK LIMITED	6005487	532.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/11/2024	BRENNTAG UK LIMITED	6005381	596.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	25/11/2024	DALESAUNA LTD	6005490	287.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	DAVID MILLER FROZEN FOODS LTD	6005363	281.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	DAVID MILLER FROZEN FOODS LTD	6005363	-118.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/11/2024	DAVID MILLER FROZEN FOODS LTD	6005363	118.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	DAVID MILLER FROZEN FOODS LTD	6005505	560.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	DAVID MILLER FROZEN FOODS LTD	6005505	-332.19	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	DAVID MILLER FROZEN FOODS LTD	6005505	332.19	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	06/11/2024	DAVINES UK LTD	6005295	277.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	DAVINES UK LTD	6005405	497.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	DAVINES UK LTD	6005525	2,963.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/11/2024	DAVINES UK LTD	6005391	-135.81	Part credit for UKI24UVN0007074
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/11/2024	DAVINES UK LTD	6005295	1,999.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	20/11/2024	DAVINES UK LTD	6005405	1,846.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	28/11/2024	DAVINES UK LTD	6005519	4,643.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	20/11/2024	ELIS UK LIMITED	6005384	17,906.46	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/11/2024	ELLISONS	6005387	56.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	13/11/2024	ELLISONS	6005387	340.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	28/11/2024	FABRICSMART LTD T/A SCRUMMI	6005509	1,179.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	20/11/2024	FAT BADGER HARROGATE (UK) LTD	6005459	350.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	06/11/2024	FSEG LTD T/A WE DESIGNS MAPS	6005382	499.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	06/11/2024	FT LEISURE LIMITED	6005370	352.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	06/11/2024	FT LEISURE LIMITED	6005370	352.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	25/11/2024	GDC BEAUTY GROUP UK LTD	6005491	175.09	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	25/11/2024	GDC BEAUTY GROUP UK LTD	6005491	376.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	11/11/2024	GDC BEAUTY GROUP UK LTD	6005406	861.29	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	06/11/2024	GERRARD INTERNATIONAL LTD	6005294	245.64	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/11/2024	GERRARD INTERNATIONAL LTD	6005364	849.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	25/11/2024	GERRARD INTERNATIONAL LTD	6005477	1,547.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	06/11/2024	GOOD BOOST WELLBEING LIMITED	6005353	2,500.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	20/11/2024	INSTITUTE OF SWIMMING	6005360	609.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	11/11/2024	J P LENNARD LTD	6005290	245.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	J P LENNARD LTD	6005516	264.21	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/11/2024	JANGRO NETWORK LIMITED	6005377	209.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/11/2024	JANGRO NETWORK LIMITED	6005376	269.82	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	13/11/2024	JANGRO NETWORK LIMITED	6005314	310.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/11/2024	JANGRO NETWORK LIMITED	6005414	316.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/11/2024	JANGRO NETWORK LIMITED	6005411	424.01	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/11/2024	JANGRO NETWORK LIMITED	6005479	1,152.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005445	228.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005445	-50.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005445	50.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005439	511.48	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	13/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005439	116.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005529	210.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005529	922.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005444	1,225.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005444	-145.63	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005444	145.63	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005442	226.52	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005442	1,113.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005440	179.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/11/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005440	1,380.07	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	28/11/2024	MCR SYSTEMS LIMITED	6005533	841.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	28/11/2024	MCR SYSTEMS LIMITED	6005532	1,259.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Performing Rights Fees	11/11/2024	MOTION PICTURE LICENSING	6005408	252.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/11/2024	NEOM LIMITED	6005348	1,086.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	11/11/2024	NORTH YORKSHIRE COUNCIL	6005407	850.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/11/2024	NORTH YORKSHIRE COUNCIL	6005485	522.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/11/2024	NORTH YORKSHIRE COUNCIL	6005485	-342.00	

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	Other Supplies & Services	25/11/2024	NORTH YORKSHIRE COUNCIL	6005485	342.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/11/2024	NORTH YORKSHIRE COUNCIL	6005484	380.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/11/2024	NORTH YORKSHIRE COUNCIL	6005484	560.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/11/2024	NORTH YORKSHIRE COUNCIL	6005484	-380.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Miscellaneous Expenditure	28/11/2024	NORTH YORKSHIRE COUNCIL	6005522	2,200.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	28/11/2024	NORTHERN LIFE MEDIA LTD	6005526	450.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	28/11/2024	NUCO TRAINING	6005520	731.29	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	28/11/2024	NUCO TRAINING	6005520	-274.79	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	28/11/2024	NUCO TRAINING	6005520	274.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	28/11/2024	OFFSTONE PUBLISHING LTD	6005523	765.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	20/11/2024	POOLPOD PRODUCT LIMITED	6005469	3,015.72	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	25/11/2024	RIPON CITY COUNCIL	6005508	965.76	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	06/11/2024	RIPON CITY COUNCIL	6005369	1,378.23	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	20/11/2024	RLSS UK ENTERPRISES LTD	6005409	810.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	28/11/2024	RLSS UK ENTERPRISES LTD	6005534	810.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	25/11/2024	RLSS UK ENTERPRISES LTD	6005475	1,200.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	ROUNTON COFFEE LIMITED	6005453	239.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	ROUNTON COFFEE LIMITED	6005453	-113.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	18/11/2024	ROUNTON COFFEE LIMITED	6005453	113.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/11/2024	ROUNTON COFFEE LIMITED	6005389	273.50	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	13/11/2024	ROUNTON COFFEE LIMITED	6005456	455.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	ROUNTON COFFEE LIMITED	6005486	503.89	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	ROUNTON COFFEE LIMITED	6005486	-364.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	ROUNTON COFFEE LIMITED	6005486	364.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/11/2024	ROUNTON COFFEE LIMITED	6005489	580.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/11/2024	ROUNTON COFFEE LIMITED	6005531	514.15	annual inspection Knaresborough
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	18/11/2024	STUART HIRST LIMITED	6005458	16,434.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	20/11/2024	TADCASTER COMMUNITY SWIMMING POOL	6005435	675.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	18/11/2024	THE WELLNESS CORPORATION LTD	6005465	1,794.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	18/11/2024	THE WELLNESS CORPORATION LTD	6005466	1,850.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	18/11/2024	THE WELLNESS CORPORATION LTD	6005464	7,400.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	28/11/2024	VERITAU LTD	6005528	5,427.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/11/2024	WILD ACCOUNTANCY LIMITED	6005500	248.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	20/11/2024	YOUR HARROGATE LIMITED	6005478	4,200.00	