

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	Marketing/Pro motion	14-Oct-24	4 GLOBAL CONSULTING LIMITED	6005293	10720	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	16-Oct-24	BC SOFTWEAR LTD	6005139	640	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005342	-94.38	PQ Invoice 9312616802 paid twice
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005342	-253.09	PQ Invoice 9312616802 paid twice
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005341	-28.7	PQ Invoice 9312595623 paid twice
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005341	-132.35	PQ Invoice 9312595623 paid twice
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005220	206.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005220	246.62	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005220	-206.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005356	253.23	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005356	-226.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005356	226.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005334	250.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005334	-162.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005334	162.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005282	-206.01	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005282	206.01	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005282	267.09	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	BRAKE BROS LTD	6005257	271.39	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	BRAKE BROS LTD	6005257	-213.33	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	BRAKE BROS LTD	6005257	213.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	14-Oct-24	BRAKE BROS LTD	6005283	281.68	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	14-Oct-24	BRAKE BROS LTD	6005283	-231.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	14-Oct-24	BRAKE BROS LTD	6005283	231.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005304	291.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005304	-272.37	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005304	272.37	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005302	293.89	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005302	-190.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005302	190.58	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02-Oct-24	BRAKE BROS LTD	6005199	316.13	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02-Oct-24	BRAKE BROS LTD	6005199	-279.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02-Oct-24	BRAKE BROS LTD	6005199	279.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005225	316.13	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005225	-279.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005225	279.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005215	345.39	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005215	-280.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	BRAKE BROS LTD	6005215	280.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	BRAKE BROS LTD	6005256	350.93	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	BRAKE BROS LTD	6005256	-270.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	BRAKE BROS LTD	6005256	270.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005359	392.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005359	-205.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005359	205.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	BRAKE BROS LTD	6005357	388.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005301	478.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005301	-254.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	16-Oct-24	BRAKE BROS LTD	6005301	254.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005322	515.11	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005322	-283.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	BRAKE BROS LTD	6005322	283.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	30-Oct-24	BRAMBLE HUB LIMITED	6005142	84157.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	07-Oct-24	BRENNTAG UK LIMITED	6005102	220	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	07-Oct-24	BRENNTAG UK LIMITED	6005056	237.96	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	09-Oct-24	BRENNTAG UK LIMITED	6005245	521.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	07-Oct-24	BRENNTAG UK LIMITED	6005129	532.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	09-Oct-24	BRENNTAG UK LIMITED	6005244	532.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30-Oct-24	BRENNTAG UK LIMITED	6005361	532.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30-Oct-24	BRENNTAG UK LIMITED	6005323	1301	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	30-Oct-24	COLTON SIGNS LTD	6005222	1600	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	DAVID MILLER FROZEN FOODS LTD	6005213	275.25	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	DAVID MILLER FROZEN FOODS LTD	6005213	124.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	DAVID MILLER FROZEN FOODS LTD	6005213	-124.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02-Oct-24	DAVID MILLER FROZEN FOODS LTD	6005079	315.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02-Oct-24	DAVID MILLER FROZEN FOODS LTD	6005079	-224.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	02-Oct-24	DAVID MILLER FROZEN FOODS LTD	6005079	224.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09-Oct-24	DAVINES UK LTD	6005123	554.3	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16-Oct-24	DAVINES UK LTD	6005144	1095.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	09-Oct-24	DAVINES UK LTD	6005123	281.7	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	02-Oct-24	DAVINES UK LTD	6005095	915.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	16-Oct-24	DIVE GYM EQUIPMENT LTD	6005306	1141	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	30-Oct-24	DMK LEISURE LTD	6005218	310	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09-Oct-24	DMK LEISURE LTD	6005118	735	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	30-Oct-24	ELIS UK LIMITED	6005217	15208.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23-Oct-24	ETHICS LEISURE LTD	6005336	1255.8	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16-Oct-24	GDC BEAUTY GROUP UK LTD	6005135	847.8	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	16-Oct-24	GDC BEAUTY GROUP UK LTD	6005135	347.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30-Oct-24	GERRARD INTERNATIONAL LTD	6005236	423.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16-Oct-24	GERRARD INTERNATIONAL LTD	6005131	471	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	07-Oct-24	HUTCHISON TECHNOLOGIES LTD	6004950	217.43	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	16-Oct-24	INSTITUTE OF SWIMMING	6005136	255.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	16-Oct-24	J E AUDSLEY LTD	6005308	654.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	30-Oct-24	J P LENNARD LTD	6005235	641.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	J P LENNARD LTD	6005198	282.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23-Oct-24	JANGRO NETWORK LIMITED	6005188	251.36	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23-Oct-24	JANGRO NETWORK LIMITED	6005189	346.29	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	30-Oct-24	JANGRO NETWORK LIMITED	6005272	404.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	30-Oct-24	JANGRO NETWORK LIMITED	6005271	517.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23-Oct-24	JANGRO NETWORK LIMITED	6005212	542.7	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23-Oct-24	JANGRO NETWORK LIMITED	6005191	743.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Licence Fees	28-Oct-24	LES MILLS FITNESS UK LIMITED	6005325	32000	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Licence Fees	28-Oct-24	LES MILLS FITNESS UK LIMITED	6005325	32000	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005125	292.47	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005125	-46.78	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005125	46.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005207	439.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005207	-342.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005207	342.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005209	1413.4	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005209	1187.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005209	-1187.5	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005208	1528.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005208	-1265.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23-Oct-24	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6005208	1265.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Subscriptions	16-Oct-24	MCR SYSTEMS LIMITED	6005162	250	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	23-Oct-24	MUMBLER LTD T/A HARROGATE MUMBLER AWARDS	6005200	550	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	14-Oct-24	NORTH YORKSHIRE COUNCIL	6005296	318	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	14-Oct-24	NORTH YORKSHIRE COUNCIL	6005296	-228	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	14-Oct-24	NORTH YORKSHIRE COUNCIL	6005296	228	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	14-Oct-24	NORTH YORKSHIRE COUNCIL	6005280	2268.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09-Oct-24	PRO FOLDING LTD	6005249	789.29	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Licence Fees	16-Oct-24	REFER ALL LTD	6005138	5329	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	23-Oct-24	RLSS UK ENTERPRISES LTD	6005210	303.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	ROUNTON COFFEE LIMITED	6005316	-75.52	PQ Invoice RC-5636 paid twice
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	ROUNTON COFFEE LIMITED	6005316	-388.25	PQ Invoice RC-5636 paid twice
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	ROUNTON COFFEE LIMITED	6005237	435.73	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	ROUNTON COFFEE LIMITED	6005237	-409.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	ROUNTON COFFEE LIMITED	6005237	409.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	ROUNTON COFFEE LIMITED	6005365	-297	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	ROUNTON COFFEE LIMITED	6005365	297	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	30-Oct-24	ROUNTON COFFEE LIMITED	6005365	433.07	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	ROUNTON COFFEE LIMITED	6005180	451.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	ROUNTON COFFEE LIMITED	6005180	-388.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	07-Oct-24	ROUNTON COFFEE LIMITED	6005180	388.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	09-Oct-24	ROUNTON COFFEE LIMITED	6005248	501.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	ROUNTON COFFEE LIMITED	6005328	-63.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	ROUNTON COFFEE LIMITED	6005328	63.02	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28-Oct-24	ROUNTON COFFEE LIMITED	6005328	678.52	

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	09-Oct-24	SWIM ENGLAND TRADING LIMITED	6005260	147.8	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09-Oct-24	SWIM ENGLAND TRADING LIMITED	6005260	149.1	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09-Oct-24	SWIM ENGLAND TRADING LIMITED	6005260	308.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09-Oct-24	SWIM ENGLAND TRADING LIMITED	6005260	298.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	02-Oct-24	SWISS TIMING	6005087	1990	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	14-Oct-24	THE TILL ROLL CO LTD	6005243	293.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	16-Oct-24	THE WELLNESS CORPORATION LTD	6005288	1850	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	14-Oct-24	THE WELLNESS CORPORATION LTD	6005284	5750	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	14-Oct-24	THE WELLNESS CORPORATION LTD	6005285	5750	

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	Marketing/Pro motion	16-Oct-24	THE WELLNESS CORPORATION LTD	6005286	5750	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	16-Oct-24	THE WELLNESS CORPORATION LTD	6005287	5750	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Subscriptions	16-Oct-24	UKACTIVE	6005141	1630	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	16-Oct-24	WILD ACCOUNTANCY LIMITED	6005307	230	