

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/Promotion	03/04/2024	ALLIANCE LEISURE SERVICES LTD	6004142	2,255.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	08/04/2024	ATLAS UK LTD	6004209	1,700.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	17/04/2024	AZESTA LTD	6004275	400.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	17/04/2024	AZESTA LTD	6004274	2,500.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	10/04/2024	BC SOFTWEAR LTD	6004079	640.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	17/04/2024	BRAKE BROS LTD	6004289	295.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	17/04/2024	BRAKE BROS LTD	6004289	-231.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	17/04/2024	BRAKE BROS LTD	6004289	231.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004284	242.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004284	-200.07	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004284	200.07	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004290	252.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004290	-206.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004290	206.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/04/2024	BRAKE BROS LTD	6004328	257.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/04/2024	BRAKE BROS LTD	6004328	-175.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/04/2024	BRAKE BROS LTD	6004328	175.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	03/04/2024	BRAKE BROS LTD	6004179	277.96	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	03/04/2024	BRAKE BROS LTD	6004179	-241.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	03/04/2024	BRAKE BROS LTD	6004179	241.55	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/04/2024	BRAKE BROS LTD	6004211	305.38	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/04/2024	BRAKE BROS LTD	6004211	-289.06	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/04/2024	BRAKE BROS LTD	6004211	289.06	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004283	306.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004283	-232.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004283	232.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004246	334.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004246	-244.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004246	244.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/04/2024	BRAKE BROS LTD	6004327	360.07	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/04/2024	BRAKE BROS LTD	6004327	-274.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	24/04/2024	BRAKE BROS LTD	6004327	274.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004245	369.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004245	-310.34	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004245	310.34	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/04/2024	BRAKE BROS LTD	6004187	352.37	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/04/2024	BRAKE BROS LTD	6004187	-209.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	08/04/2024	BRAKE BROS LTD	6004187	209.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004296	357.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004296	-230.90	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004296	230.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004309	374.81	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004309	-234.39	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004309	234.39	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004247	406.61	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004247	-358.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	BRAKE BROS LTD	6004247	358.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004322	396.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004322	-247.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004322	247.83	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004306	510.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004306	-353.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	BRAKE BROS LTD	6004306	353.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	BRAKE BROS LTD	6004348	649.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	BRAKE BROS LTD	6004348	-556.18	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	BRAKE BROS LTD	6004348	556.18	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004287	646.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004287	-472.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	BRAKE BROS LTD	6004287	472.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	BRAKE BROS LTD	6004362	513.95	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	BRAKE BROS LTD	6004362	-396.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	BRAKE BROS LTD	6004362	396.20	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	15/04/2024	BRAMBLE HUB LIMITED	6004111	1,327.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	03/04/2024	BRENNTAG UK LIMITED	6004146	504.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	08/04/2024	BRENNTAG UK LIMITED	6004197	504.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	29/04/2024	BRENNTAG UK LIMITED	6004323	315.12	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	10/04/2024	BRENNTAG UK LIMITED	6004217	393.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	22/04/2024	BRENNTAG UK LIMITED	6004294	547.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	24/04/2024	BRENNTAG UK LIMITED	6004324	590.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	17/04/2024	BRENNTAG UK LIMITED	6004268	610.98	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	03/04/2024	BRENNTAG UK LIMITED	6003988	2,136.46	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	DAVID MILLER FROZEN FOODS LTD	6004109	393.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	DAVID MILLER FROZEN FOODS LTD	6004109	-238.99	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	17/04/2024	DAVID MILLER FROZEN FOODS LTD	6004109	238.99	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	DAVINES UK LTD	6004176	989.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	24/04/2024	DAVINES UK LTD	6004176	1,074.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	24/04/2024	DESIGNED BY DUO LTD	6004180	550.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	17/04/2024	ELLISONS	6004213	339.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	17/04/2024	FT LEISURE LIMITED	6004106	395.42	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	24/04/2024	FT LEISURE LIMITED	6004181	696.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	GDC BEAUTY GROUP UK LTD	6004164	909.81	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	24/04/2024	GOOD BOOST WELLBEING LIMITED	6004253	2,400.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	29/04/2024	INSTITUTE OF SWIMMING	6004196	1,060.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	29/04/2024	INSTITUTE OF SWIMMING	6004196	-860.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	29/04/2024	INSTITUTE OF SWIMMING	6004196	860.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	24/04/2024	INSTITUTE OF SWIMMING	6004170	3,564.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	10/04/2024	J P LENNARD LTD	6003940	495.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	17/04/2024	J P LENNARD LTD	6004149	790.61	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	29/04/2024	JANGRO NETWORK LIMITED	6004206	218.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	29/04/2024	JANGRO NETWORK LIMITED	6004203	230.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	29/04/2024	JANGRO NETWORK LIMITED	6004204	345.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	10/04/2024	JANGRO NETWORK LIMITED	6004091	420.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	10/04/2024	JANGRO NETWORK LIMITED	6004089	567.38	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	15/04/2024	LUNNS BLINDS LTD	6004150	1,795.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004293	-633.66	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004293	-159.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004216	-152.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004216	42.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004216	-42.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004291	189.97	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004291	22.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004163	364.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004163	-65.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004163	65.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004292	656.21	Jack Laugher

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004292	122.85	Jack Laugher
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004177	793.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004177	-159.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004177	159.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004198	793.52	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004198	-159.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004198	159.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004161	1,911.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004161	-164.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004161	164.70	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004160	2,708.01	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004160	-473.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	03/04/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004160	473.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	08/04/2024	MR DAVID WEAKLEY	6004188	1,760.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	24/04/2024	NEOM LIMITED	6004166	554.34	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	24/04/2024	NEOM LIMITED	6004166	420.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	08/04/2024	NORTH YORKSHIRE COUNCIL	6004199	2,214.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	24/04/2024	NORTH YORKSHIRE COUNCIL	6004326	689.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	24/04/2024	NORTH YORKSHIRE COUNCIL	6004326	-494.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	24/04/2024	NORTH YORKSHIRE COUNCIL	6004326	494.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	17/04/2024	NORTH YORKSHIRE COUNCIL	6004276	7,562.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	10/04/2024	PURE CLEAN SOLUTIONS FM LTD	6004094	3,380.00	
Brimhams Active Ltd	Income	R	Brimhams Active Ltd	Sport & Leisure	Health Suite Membership	03/04/2024	REDACTED - PERSONAL DATA	6004169	332.00	ACCR2324 PQ Membership Refund
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	29/04/2024	RIGHT DIRECTIONS (MANAGEMENT) LIMITED	6004151	4,759.50	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	24/04/2024	RIPON CITY COUNCIL	6004335	802.62	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	22/04/2024	RIPON CITY COUNCIL	6004299	1,046.24	

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	24/04/2024	RIPON CITY COUNCIL	6004336	1,364.43	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	03/04/2024	RLSS UK ENTERPRISES LTD	6004173	708.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	22/04/2024	ROUNTON COFFEE LIMITED	6004236	267.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	ROUNTON COFFEE LIMITED	6004243	341.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	29/04/2024	ROUNTON COFFEE LIMITED	6004351	428.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	15/04/2024	ROUNTON COFFEE LIMITED	6004251	455.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	10/04/2024	ROUNTON COFFEE LIMITED	6004240	527.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	10/04/2024	ROUNTON COFFEE LIMITED	6004240	-287.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	10/04/2024	ROUNTON COFFEE LIMITED	6004240	287.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	10/04/2024	SIMON JERSEY	6004080	541.71	

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	24/04/2024	THRIVE THERAPEUTIC SOFTWARE LIMITED	6004331	5,550.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	15/04/2024	VERITAU LTD	6004172	7,117.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	29/04/2024	WILD ACCOUNTANCY LIMITED	6004330	230.00	