

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active	GF Balance Movements/ Other	R	Corporate Affairs	Human Resources	Debits	24/05/2023	COMPUTERSHARE VOUCHER SERVICES	6002705	7.20	Service and Voucher Funding
Brimhams Active	GF Balance Movements/ Other	R	Corporate Affairs	Human Resources	Debits	24/05/2023	COMPUTERSHARE VOUCHER SERVICES	6002705	360.00	Service and Voucher Funding
Brimhams Active	GF Balance Movements/ Other	R	Corporate Affairs	Human Resources	Debits	24/05/2023	COMPUTERSHARE VOUCHER SERVICES	6002706	7.20	Service and Voucher Funding
Brimhams Active	GF Balance Movements/ Other	R	Corporate Affairs	Human Resources	Debits	24/05/2023	COMPUTERSHARE VOUCHER SERVICES	6002706	360.00	Service and Voucher Funding
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	15/05/2023	4 GLOBAL CONSULTING	6002671	1,350.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	03/05/2023	4 GLOBAL CONSULTING	6002614	10,474.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	15/05/2023	AIRQUEE LTD	6002660	239.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	15/05/2023	AIRQUEE LTD	6002660	25.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	31/05/2023	BOOK OF BEASTIES LTD	6002744	900.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Purchase of Chemicals	15/05/2023	BRENNTAG UK LIMITED	6002632	287.46	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Purchase of Chemicals	15/05/2023	BRENNTAG UK LIMITED	6002655	300.28	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Purchase of Chemicals	15/05/2023	BRENNTAG UK LIMITED	6002631	388.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Purchase of Chemicals	22/05/2023	BRENNTAG UK LIMITED	6002634	443.84	

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Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Purchase of Chemicals	15/05/2023	BRENNTAG UK LIMITED	6002633	590.98	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Catering - Direct Purchases	17/05/2023	DAVID MILLER FROZEN FOODS LTD	6002610	229.41	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Catering - Direct Purchases	17/05/2023	DAVID MILLER FROZEN FOODS LTD	6002610	210.54	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	24/05/2023	DAVINES UK LTD	6002640	1,015.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	17/05/2023	DAVINES UK LTD	6002594	745.50	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	15/05/2023	DAVINES UK LTD	6002593	766.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Materials	17/05/2023	DAVINES UK LTD	6002594	800.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Materials	15/05/2023	DAVINES UK LTD	6002593	980.14	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Marketing/Promotion	15/05/2023	DESIGNED BY DUO LTD	6002668	2,400.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Marketing/Promotion	15/05/2023	DE-SIGNS SIGNS & GRAPHICS CENTRE	6002624	3,049.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Marketing/Promotion	15/05/2023	DOT + DIODE LTD	6002659	900.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Materials	15/05/2023	ELLISONS	6002612	224.85	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	17/05/2023	GERRARD INTERNATIONAL	6002656	305.50	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	31/05/2023	IMIN LTD	6002646	3,802.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	24/05/2023	J P LENNARD LTD	6002654	236.03	

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Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	17/05/2023	J P LENNARD LTD	6002596	149.19	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	31/05/2023	J P LENNARD LTD	6002683	610.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	17/05/2023	J P LENNARD LTD	6002596	306.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Cleaning Materials	15/05/2023	JANGRO NETWORK LIMITED	6002611	359.92	Turkish
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Materials	31/05/2023	JENNIFER YOUNG LTD	6002719	754.44	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	15/05/2023	K M JOINERY	6002664	13,191.00	
Brimhams Active	Employees	R	Brimhams Active	Sport & Leisure	Non Qualification	15/05/2023	LES MILLS FITNESS UK LIMITED	6002586	29,000.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	15/05/2023	MARES S.P.A T/A ZOGGS	6002672	294.62	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	15/05/2023	MARES S.P.A T/A ZOGGS	6002669	855.83	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Saleable Items	15/05/2023	NEOM LIMITED	6002619	1,171.50	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Materials	15/05/2023	NEOM LIMITED	6002619	494.80	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	17/05/2023	NORTH YORKSHIRE COUNCIL	6002681	2,235.00	INVOICE FOR DBS CHECKS ADMIN CHARGE
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	03/05/2023	NORTH YORKSHIRE COUNCIL	6002606	253.35	Nidderdale pool
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Miscellaneous Expenditure	03/05/2023	NORTH YORKSHIRE COUNCIL	6002601	339.15	Turkish Baths
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Marketing/Promotion	03/05/2023	PLATINUM PRINT LTD	6002582	382.00	

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Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	22/05/2023	PPL PRS LTD	6002698	1,081.99	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Licence Fees	31/05/2023	PPL PRS LTD	6002696	3,323.44	Licence Fees
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Performing Rights Fees	15/05/2023	PPL PRS LTD	6002674	764.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Performing Rights Fees	31/05/2023	PPL PRS LTD	6002697	1,724.24	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	24/05/2023	PPL PRS LTD	6002703	945.53	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Consultants	15/05/2023	REDACTED – PERSONAL DATA	6002609	1,400.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Other Supplies & Services	31/05/2023	RIGHT DIRECTIONS (MANAGEMENT)	6002741	16,300.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Swimming Awards	15/05/2023	SWIM ENGLAND TRADING LIMITED	6002663	537.20	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Swimming Awards	15/05/2023	SWIM ENGLAND TRADING LIMITED	6002663	316.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Swimming Awards	15/05/2023	SWIM ENGLAND TRADING LIMITED	6002663	1,832.80	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Swimming Awards	15/05/2023	SWIM ENGLAND TRADING LIMITED	6002663	474.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	17/05/2023	TECHNOGYM UK LTD	6002595	2,155.18	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	31/05/2023	TECHNOGYM UK LTD	6002589	2,940.00	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Catering - Direct Purchases	15/05/2023	THUG SANDWITCH COMPANY LIMITED	6002667	294.50	
Brimhams Active	Supplies and Services	R	Brimhams Active	Sport & Leisure	Equipment	31/05/2023	TIG	6002718	395.00	

