

Body Name	Expenditure Category	Capital /Revenue	Service Label	Service Code	Expenditure Code	Payment date	Supplier Name	Transaction No.	Net Amount	Narrative
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification	20/12/2023	AZESTA LTD	6003499	12,000.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/12/2023	BC SOFTWARE LTD	6003436	640.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003540	249.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003540	-209.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003540	209.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003616	269.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003616	-231.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003616	231.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	20/12/2023	BRAKE BROS LTD	6003578	268.68	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	20/12/2023	BRAKE BROS LTD	6003578	-206.94	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	20/12/2023	BRAKE BROS LTD	6003578	206.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003577	284.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003577	-256.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003577	256.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/12/2023	BRAKE BROS LTD	6003605	255.17	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/12/2023	BRAKE BROS LTD	6003605	287.62	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/12/2023	BRAKE BROS LTD	6003605	-255.17	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003544	297.47	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003544	-251.22	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003544	251.22	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003549	360.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003549	316.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/12/2023	BRAKE BROS LTD	6003549	-316.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003604	368.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003604	-257.53	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	BRAKE BROS LTD	6003604	257.53	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/12/2023	BRAKE BROS LTD	6003601	405.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/12/2023	BRAKE BROS LTD	6003601	-322.64	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/12/2023	BRAKE BROS LTD	6003601	322.64	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	20/12/2023	BRAKE BROS LTD	6003666	102.39	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	20/12/2023	BRAKE BROS LTD	6003666	360.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003600	314.39	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003600	-307.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003600	307.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003661	314.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003661	-263.17	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003661	263.17	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003602	485.62	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003602	-266.26	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003602	266.26	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003629	560.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003629	-399.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	BRAKE BROS LTD	6003629	399.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	18/12/2023	BRENNTAG UK LIMITED	6003457	325.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	13/12/2023	BRENNTAG UK LIMITED	6003589	371.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	13/12/2023	BRENNTAG UK LIMITED	6003588	590.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/12/2023	BRENNTAG UK LIMITED	6003587	61.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/12/2023	BRENNTAG UK LIMITED	6003587	120.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/12/2023	BRENNTAG UK LIMITED	6003587	155.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/12/2023	BRENNTAG UK LIMITED	6003587	251.20	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/12/2023	BRENNTAG UK LIMITED	6003587	20.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	04/12/2023	DAVID MILLER FROZEN FOODS LTD	6003412	447.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	04/12/2023	DAVID MILLER FROZEN FOODS LTD	6003412	-299.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	04/12/2023	DAVID MILLER FROZEN FOODS LTD	6003412	299.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/12/2023	DAVINES UK LTD	6003442	1,379.07	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	20/12/2023	DESIGNED BY DUO LTD	6003504	600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	20/12/2023	DESIGNED BY DUO LTD	6003526	1,645.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	20/12/2023	ELIS UK LIMITED	6003535	20,612.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	18/12/2023	ELLISONS	6003585	251.10	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/12/2023	FORGE LEISURE LTD	6003493	265.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/12/2023	FORGE LEISURE LTD	6003493	59.50	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Reactive Repairs &	11/12/2023	FT LEISURE LIMITED	6003559	3,616.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	GERRARD INTERNATIONAL LTD	6003508	204.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/12/2023	GERRARD INTERNATIONAL LTD	6003456	498.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	20/12/2023	GERRARD INTERNATIONAL LTD	6003508	123.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/12/2023	HARROGATE SULPHUR SOAP CO	6003482	364.35	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Uniforms	06/12/2023	HG MERCHANDISE LTD T/A PG BRANDING LTD	6003506	528.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	J P LENNARD LTD	6003511	590.46	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	20/12/2023	J P LENNARD LTD	6003505	428.91	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	06/12/2023	JANGRO NETWORK LIMITED	6003451	223.15	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/12/2023	JANGRO NETWORK LIMITED	6003495	283.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/12/2023	JANGRO NETWORK LIMITED	6003517	493.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	06/12/2023	JANGRO NETWORK LIMITED	6003438	330.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	06/12/2023	JANGRO NETWORK LIMITED	6003438	311.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	06/12/2023	JANGRO NETWORK LIMITED	6003438	167.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	06/12/2023	JANGRO NETWORK LIMITED	6003438	167.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	18/12/2023	LEISURE- NET SOLUTIONS LTD	6003615	3,060.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	LIQUIDLINE LTD	6003515	2,012.96	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003538	217.86	Starbeck
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003538	-10.32	Starbeck

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003538	10.32	Starbeck
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003537	628.99	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003537	-96.89	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003537	96.89	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003579	1,937.55	Hydro
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003579	-264.30	Hydro
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL	6003579	264.30	Hydro
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Premises Costs - Joint	20/12/2023	MOORLANDS LEARNING TRUST	6003534	16,339.22	JOINT USE 2ND QUARTER 2324
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Premises Costs - Joint	20/12/2023	MOORLANDS LEARNING TRUST	6003533	18,150.92	JOINT USE 1ST QUARTER 2324
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	18/12/2023	MR DAVID WEAKLEY	6003628	1,333.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	04/12/2023	MR DAVID WEAKLEY	6003518	2,200.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/12/2023	NEOM LIMITED	6003530	1,388.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/12/2023	NEOM LIMITED	6003455	935.56	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	04/12/2023	NEOM LIMITED	6003465	-15.80	Part Credit for Inv SIN1415699C01 6003455
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	04/12/2023	NEOM LIMITED	6003530	581.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/12/2023	NEOM LIMITED	6003455	1,100.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	20/12/2023	NORTH YORKSHIRE COUNCIL	6003653	583.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	20/12/2023	NORTH YORKSHIRE COUNCIL	6003653	-418.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	20/12/2023	NORTH YORKSHIRE COUNCIL	6003653	418.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	13/12/2023	OMEGA SECURITY SYSTEMS LIMITED	6003470	3,146.25	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Service Maintenance Contracts	13/12/2023	OMEGA SECURITY SYSTEMS LIMITED	6003470	1,048.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	04/12/2023	RIGHT DIRECTIONS (MANAGEMENT)	6003513	396.00	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodati	04/12/2023	RIPON CITY COUNCIL	6003525	655.99	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/12/2023	ROUNTON COFFEE LIMITED	6003591	-591.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/12/2023	ROUNTON COFFEE LIMITED	6003591	591.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/12/2023	ROUNTON COFFEE LIMITED	6003591	969.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	ROUNTON COFFEE LIMITED	6003632	482.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	ROUNTON COFFEE LIMITED	6003632	-283.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/12/2023	ROUNTON COFFEE LIMITED	6003632	283.50	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification	20/12/2023	RUTH WATSON T/A WATSON	6003652	720.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003509	900.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003572	401.30	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003573	241.99	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003573	1,451.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003573	2,419.92	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003573	725.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003573	-17.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	20/12/2023	SWIM ENGLAND TRADING LIMITED	6003573	17.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Stationery/Office Consumables	18/12/2023	THE TILL ROLL CO LTD	6003642	398.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	11/12/2023	THUG SANDWITCH COMPANY	6003550	307.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	WMS LTD T/A SP SERVICES (UK) LTD	6003528	268.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	WMS LTD T/A SP SERVICES (UK) LTD	6003528	77.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	WMS LTD T/A SP SERVICES (UK) LTD	6003528	8.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	WMS LTD T/A SP SERVICES (UK) LTD	6003528	5.35	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	20/12/2023	WMS LTD T/A SP SERVICES (UK) LTD	6003528	26.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	20/12/2023	YOUR HARROGATE LIMITED	6003670	400.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	20/12/2023	YOUR HARROGATE LIMITED	6003669	1,700.00	