

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	Qualification Training	11/10/2023	4 GLOBAL CONSULTING LIMITED	6003286	1,250.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/10/2023	BRAMBLE HUB LIMITED	6003207	4,888.89	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/10/2023	BRAMBLE HUB LIMITED	6003208	5,472.21	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	09/10/2023	BRENNTAG UK LIMITED	6003261	-103	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	02/10/2023	BRENNTAG UK LIMITED	6003205	502.4	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	02/10/2023	BRENNTAG UK LIMITED	6003205	20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/10/2023	BRENNTAG UK LIMITED	6003363	610.6	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	11/10/2023	BRENNTAG UK LIMITED	6003260	674.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	09/10/2023	BRENNTAG UK LIMITED	6003235	746.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	11/10/2023	DALESAUNA LTD	6003147	324.07	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09/10/2023	DAVID MILLER FROZEN FOODS LTD	6003266	437.09	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09/10/2023	DAVID MILLER FROZEN FOODS LTD	6003266	-303.13	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09/10/2023	DAVID MILLER FROZEN FOODS LTD	6003266	303.13	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	09/10/2023	DAVID MILLER FROZEN FOODS LTD	6003265	270.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	09/10/2023	DAVID MILLER FROZEN FOODS LTD	6003265	-122.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	09/10/2023	DAVID MILLER FROZEN FOODS LTD	6003265	122.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/10/2023	DAVINES UK LTD	6003359	850.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23/10/2023	DAVINES UK LTD	6003325	1,031.19	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23/10/2023	DAVINES UK LTD	6003326	831.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/10/2023	DAVINES UK LTD	6003361	2,229.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/10/2023	DAVINES UK LTD	6003358	368.61	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/10/2023	DAVINES UK LTD	6003359	146.9	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	23/10/2023	DAVINES UK LTD	6003324	1,054.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/10/2023	DAVINES UK LTD	6003357	1,623.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	23/10/2023	DAVINES UK LTD	6003326	1,080.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23/10/2023	DEFIBSTORE LTD	6003297	348	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	23/10/2023	DIVE GYM EQUIPMENT LTD	6003319	859	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	16/10/2023	DMK LEISURE LTD	6003159	580	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	23/10/2023	DOT + DIODE LTD	6003329	300	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	23/10/2023	ELIS UK LIMITED	6003298	-1,087.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	23/10/2023	ELIS UK LIMITED	6003234	15,863.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23/10/2023	ELLISONS	6003231	439.9	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	11/10/2023	GERRARD INTERNATIONAL LTD	6003148	539.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	04/10/2023	GERRARD INTERNATIONAL LTD	6003138	415.95	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	11/10/2023	INSTITUTE OF SWIMMING	6003160	660	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	25/10/2023	J P LENNARD LTD	6003251	475	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/10/2023	J P LENNARD LTD	6003252	690.89	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23/10/2023	J P LENNARD LTD	6003332	758.9	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003275	228	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003275	228	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003179	504.26	Turkish Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	186.6	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	3	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	42.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	17.4	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	198	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	19.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	11.55	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	82.3	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	8.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	31.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	105	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	19.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	12.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	130	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	130	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	81.25	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	129.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	14.7	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	43.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	46.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/10/2023	JANGRO NETWORK LIMITED	6003180	16.9	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/10/2023	JENNIFER YOUNG LTD	6003339	191.05	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/10/2023	JENNIFER YOUNG LTD	6003339	64.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pro motion	25/10/2023	LOOP PUBLISHING LTD	6003336	565	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	11/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003269	328.28	Starbeck Baths

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	11/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003269	-9.43	Starbeck Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	11/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003269	9.43	Starbeck Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003292	533.89	Nidderdale Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003292	-85.47	Nidderdale Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003292	85.47	Nidderdale Leisure

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003287	1,253.42	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003287	-212.47	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003287	212.47	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003270	1,902.57	Knaresborou gh Pool
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATION AL LIMITED	6003270	-227.95	Knaresborou gh Pool

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/10/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003270	227.95	Knarborough Pool
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	04/10/2023	MR DAVID WEAKLEY	6003224	2,561.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/10/2023	NEOM LIMITED	6003356	1,307.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/10/2023	NEOM LIMITED	6003356	850.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Licence Fees	04/10/2023	PPL PRS LTD	6003174	3,112.97	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	30/10/2023	ROUNTON COFFEE LIMITED	6003372	605.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	30/10/2023	ROUNTON COFFEE LIMITED	6003372	-227	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	30/10/2023	ROUNTON COFFEE LIMITED	6003372	227	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Uniforms	23/10/2023	SIMON JERSEY	6003316	1,099.22	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23/10/2023	STUWEB RACE TIMING LIMITED	6003301	1,180.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	16/10/2023	TECHNOGYM UK LTD	6003210	1,080.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/10/2023	UKACTIVE	6003213	1,900.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	11/10/2023	WILD ACCOUNTANCY LIMITED	6003215	1,610.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	11/10/2023	WILD ACCOUNTANCY LIMITED	6003214	2,796.00	