

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	Purchase of Chemicals	14/08/2023	BRENNTAG UK LIMITED	6003025	317.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/08/2023	BRENNTAG UK LIMITED	6003081	188.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/08/2023	BRENNTAG UK LIMITED	6003081	31.12	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/08/2023	BRENNTAG UK LIMITED	6003081	12.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/08/2023	BRENNTAG UK LIMITED	6003081	103.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	14/08/2023	BRENNTAG UK LIMITED	6003027	502.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	30/08/2023	BRENNTAG UK LIMITED	6003034	674.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23/08/2023	CRYSTAL RADIO SYSTEMS LTD	6002953	760.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	23/08/2023	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	6002993	675.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	23/08/2023	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	6003063	1,339.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	16/08/2023	DMK LEISURE LTD	6002951	825.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	21/08/2023	ELIS UK LIMITED	6003043	-1,087.00	Credit invoice SN3554965
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	21/08/2023	ELIS UK LIMITED	6002956	-1,087.00	Credit to account
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	21/08/2023	ELIS UK LIMITED	6002980	14,216.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/08/2023	ELLISONS	6002983	262.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	23/08/2023	ELMTREE PRESS LTD	6003072	880.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	14/08/2023	EXPERIAN LTD	6003019	1,531.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	02/08/2023	FT LEISURE LIMITED	6002898	429.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	16/08/2023	GERRARD INTERNATIONAL LTD	6002950	275.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	16/08/2023	GERRARD INTERNATIONAL LTD	6002942	396.50	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	16/08/2023	GERRARD INTERNATIONAL LTD	6002950	324.10	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	07/08/2023	GLADSTONE MRM LTD	6002996	1,095.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	16/08/2023	INSTITUTE OF SWIMMING	6002948	1,017.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	23/08/2023	J P LENNARD LTD	6003003	252.68	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/08/2023	J P LENNARD LTD	6003001	29.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	09/08/2023	J P LENNARD LTD	6003001	344.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	14/08/2023	JANGRO NETWORK LIMITED	6003005	220.76	Turkish Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	14/08/2023	JANGRO NETWORK LIMITED	6003011	228.34	Starbeck Swimming Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/08/2023	JANGRO NETWORK LIMITED	6003015	320.35	Turkish Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003076	-68.10	Jack Laugher Leisure and Wellness

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003047	275.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003085	324.06	Starbeck Baths 178 3749
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003085	-16.31	Starbeck Baths 178 3749
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003085	16.31	Starbeck Baths 178 3749
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003057	353.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003057	-78.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	30/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003057	78.41	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003041	-120.80	Jack Laugher Leisure and Wellness
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003041	120.80	Jack Laugher Leisure and Wellness
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	23/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003041	838.01	Jack Laugher Leisure and Wellness
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	02/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6002916	-203.56	Knaresborough
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	02/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6002916	203.56	Knaresborough
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	02/08/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6002916	1,200.68	Knaresborough
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/08/2023	MOTION PICTURE LICENSING	6002918	359.07	Jack Laugher Leisure and Wellness Centre
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Performing Rights Fees	09/08/2023	MOTION PICTURE LICENSING	6002921	230.00	co Jennyfields Styan Centre

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Performing Rights Fees	09/08/2023	MOTION PICTURE LICENSING	6002932	230.00	Knaresborough Community Centre
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Performing Rights Fees	09/08/2023	MOTION PICTURE LICENSING	6002917	359.07	Umbrella Licence
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Miscellaneous Expenditure	09/08/2023	MOTION PICTURE LICENSING	6002919	230.00	Fairfax Community Centres
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	30/08/2023	NEOM LIMITED	6003073	766.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	16/08/2023	NORTH YORKSHIRE COUNCIL	6003044	300.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Pest Control	14/08/2023	NORTH YORKSHIRE COUNCIL	6003021	1,303.80	Pest Control
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	30/08/2023	NORTH YORKSHIRE COUNCIL	6003064	795.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	30/08/2023	NORTH YORKSHIRE COUNCIL	6003064	-570.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	30/08/2023	NORTH YORKSHIRE COUNCIL	6003064	570.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	07/08/2023	NUCO TRAINING	6002998	342.00	

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Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	16/08/2023	RIPON CITY COUNCIL	6002957	1,049.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	23/08/2023	SAFETY DIRECT WORLDWIDE GROUP LTD	6002967	240.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	14/08/2023	SPACEANDPEOPLE PLC	6003032	743.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	02/08/2023	SWIMPHONY LTD	6002969	6,700.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	09/08/2023	TADCASTER COMMUNITY SWIMMING POOL	6002937	1,350.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	21/08/2023	THUG SANDWITCH COMPANY LIMITED	6003055	297.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/08/2023	TTS GROUP LTD	6002944	298.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/08/2023	TTS GROUP LTD	6002945	450.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	09/08/2023	TTS GROUP LTD	6002946	547.15	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	16/08/2023	ZEST MEDIA PUBLICATIONS LTD T/A ABSOLUTLEY YORKSHIRE	6002961	450.00	