

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	27/03/2024	AZESTA LTD	6004039	1,000.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	27/03/2024	AZESTA LTD	6004038	1,800.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/03/2024	BC SOFTWEAR LTD	6003889	640.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	04/03/2024	BRAKE BROS LTD	6004017	1,363.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/03/2024	BRAKE BROS LTD	6004029	26.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/03/2024	BRAKE BROS LTD	6004029	238.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/03/2024	BRAKE BROS LTD	6004027	224.38	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/03/2024	BRAKE BROS LTD	6004027	40.96	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004099	274.83	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004099	-253.36	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004099	253.36	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004098	307.72	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004098	-261.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004098	261.52	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004124	322.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004124	-227.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004124	227.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004097	338.87	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004097	-279.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	18/03/2024	BRAKE BROS LTD	6004097	279.55	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004135	358.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004135	-232.26	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004135	232.26	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004132	290.01	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004132	394.46	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	BRAKE BROS LTD	6004132	-290.01	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004127	270.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004127	-245.97	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004127	245.97	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004128	-227.23	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004128	227.23	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004128	274.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/03/2024	BRAKE BROS LTD	6004024	197.72	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/03/2024	BRAKE BROS LTD	6004024	83.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004138	343.86	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004138	-272.43	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004138	272.43	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004134	344.61	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004134	-268.72	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004134	268.72	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	BRAKE BROS LTD	6004137	344.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	BRAKE BROS LTD	6004137	-244.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	BRAKE BROS LTD	6004137	244.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004130	327.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004130	360.22	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004130	-327.84	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/03/2024	BRAKE BROS LTD	6004025	66.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/03/2024	BRAKE BROS LTD	6004025	302.36	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004125	380.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004125	-329.33	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004125	329.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004133	374.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004133	-295.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004133	295.74	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004131	-293.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004131	293.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004131	386.42	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004129	421.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004129	-311.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	BRAKE BROS LTD	6004129	311.03	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	BRAKE BROS LTD	6004156	430.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	BRAKE BROS LTD	6004156	-354.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	BRAKE BROS LTD	6004156	354.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/03/2024	BRAKE BROS LTD	6004026	195.47	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	06/03/2024	BRAKE BROS LTD	6004026	233.10	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Non Qualification Training	25/03/2024	BRAMBLE HUB LIMITED	6004005	1,991.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	25/03/2024	BRAMBLE HUB LIMITED	6004006	1,666.67	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	04/03/2024	BRENNTAG UK LIMITED	6004013	248.96	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	20/03/2024	BRENNTAG UK LIMITED	6004108	350.12	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	04/03/2024	BRENNTAG UK LIMITED	6004012	610.98	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	27/03/2024	BRENNTAG UK LIMITED	6004147	610.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	27/03/2024	BRENNTAG UK LIMITED	6004148	829.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	18/03/2024	COLLABORATE & INNOVATE LTD T/A COSY	6004083	235.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	27/03/2024	CRYSTAL RADIO SYSTEMS LTD	6004051	248.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	DAVID MILLER FROZEN FOODS LTD	6003997	340.57	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	DAVID MILLER FROZEN FOODS LTD	6003997	-220.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	DAVID MILLER FROZEN FOODS LTD	6003997	220.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	DAVINES UK LTD	6003903	600.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	27/03/2024	DAVINES UK LTD	6004019	1,127.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	06/03/2024	DAVINES UK LTD	6003903	2,095.55	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	11/03/2024	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	6004031	395.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	25/03/2024	DOT + DIODE LTD	6004116	14,298.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	27/03/2024	ELIS UK LIMITED	6004037	22,044.97	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	13/03/2024	ELLISONS	6004049	239.40	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	13/03/2024	ELLISONS	6004048	399.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	27/03/2024	EMBLAZON SCREENPRINTING & EMBROIDERY	6004159	1,656.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	20/03/2024	FIRST NORTH LAW LIMITED	6004105	437.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	20/03/2024	FIRST NORTH LAW LIMITED	6004104	500.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	20/03/2024	GDC BEAUTY GROUP UK LTD	6004000	1,046.16	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	27/03/2024	GDC BEAUTY GROUP UK LTD	6004165	1,881.92	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	GERRARD INTERNATIONAL LTD	6003922	524.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	18/03/2024	INSTITUTE OF SWIMMING	6004014	-560.15	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	18/03/2024	INSTITUTE OF SWIMMING	6003933	594.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	06/03/2024	J P LENNARD LTD	6003897	341.93	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	20/03/2024	JANGRO NETWORK LIMITED	6003983	0.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	27/03/2024	JANGRO NETWORK LIMITED	6004046	237.47	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	25/03/2024	JANGRO NETWORK LIMITED	6004045	398.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	25/03/2024	JANGRO NETWORK LIMITED	6004001	444.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	06/03/2024	LEISURE- NET SOLUTIONS LTD	6004052	896.48	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004162	215.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004162	-7.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004162	7.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003927	256.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003927	-18.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003927	18.88	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003937	1,159.21	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003937	-245.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	04/03/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003937	245.69	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	27/03/2024	NEOM LIMITED	6004022	1,190.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	27/03/2024	NEOM LIMITED	6004022	540.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	04/03/2024	NORTH YORKSHIRE COUNCIL	6003998	7,125.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	20/03/2024	OM FLOWERS LTD T/A FLORAL IMAGE YORKSHIRE	6004015	442.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	18/03/2024	RLSS UK ENTERPRISES LTD	6004093	1,066.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	ROUNTON COFFEE LIMITED	6004144	-401.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	ROUNTON COFFEE LIMITED	6004144	401.25	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	25/03/2024	ROUNTON COFFEE LIMITED	6004144	414.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/03/2024	ROUNTON COFFEE LIMITED	6004059	441.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	25/03/2024	ROUNTON COFFEE LIMITED	6004140	287.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/03/2024	ROUNTON COFFEE LIMITED	6004103	309.81	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/03/2024	ROUNTON COFFEE LIMITED	6004103	-160.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	20/03/2024	ROUNTON COFFEE LIMITED	6004103	160.75	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	ROUNTON COFFEE LIMITED	6004102	486.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	ROUNTON COFFEE LIMITED	6004102	-287.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	27/03/2024	ROUNTON COFFEE LIMITED	6004102	287.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	20/03/2024	SIMON JERSEY	6003957	1,588.83	

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	Saleable Items	06/03/2024	SWIM ENGLAND TRADING LIMITED	6003991	1,548.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	SWIM ENGLAND TRADING LIMITED	6003991	-17.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	06/03/2024	SWIM ENGLAND TRADING LIMITED	6003991	17.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/03/2024	TECHNOGYM UK LTD	6004073	1,226.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	18/03/2024	THE TILL ROLL CO LTD	6004092	227.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	13/03/2024	TIG	6003923	495.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	18/03/2024	YORK COFFEE EMPORIUM LTD	6004055	380.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/03/2024	YORKSHIRE PURCHASING	6003944	379.49	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	25/03/2024	YOUR HARROGATE LIMITED	6004141	2,000.00	