

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	15/11/2023	BRENNTAG UK LIMITED	6003236	320.80	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	27/11/2023	BRENNTAG UK LIMITED	6003500	367.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	21/11/2023	BRENNTAG UK LIMITED	6003475	590.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	01/11/2023	BRENNTAG UK LIMITED	6003364	658.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	15/11/2023	BRENNTAG UK LIMITED	6003459	878.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	06/11/2023	ELLISONS	6003409	219.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	27/11/2023	FLEETCLEAN LIMITED	6003503	1,266.38	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	15/11/2023	FORGE LEISURE LTD	6003439	408.92	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	15/11/2023	GERRARD INTERNATIONAL LTD	6003338	779.50	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	01/11/2023	J P LENNARD LTD	6003248	415.44	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	13/11/2023	NORTH YORKSHIRE COUNCIL	6003437	955.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	13/11/2023	NORTH YORKSHIRE COUNCIL	6003388	-532.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	13/11/2023	NORTH YORKSHIRE COUNCIL	6003388	-210.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	13/11/2023	NORTH YORKSHIRE COUNCIL	6003381	265.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	22/11/2023	P P SNACK FOODS LTD	6003370	225.54	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	22/11/2023	P P SNACK FOODS LTD	6003370	-35.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	22/11/2023	P P SNACK FOODS LTD	6003370	35.98	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Hire of Accommodation	06/11/2023	RIPON CITY COUNCIL	6003366	1,265.70	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	22/11/2023	ELIS UK LIMITED	6003401	17,000.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003486	226.05	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003486	-7.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003486	7.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003488	239.03	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003488	-39.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003488	39.27	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003272	344.26	Starbeck Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003272	-3.44	Starbeck Baths

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003272	3.44	Starbeck Baths
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003288	359.51	Nidderdale Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003288	-65.23	Nidderdale Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003288	65.23	Nidderdale Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003489	955.31	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003489	-185.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003489	185.66	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003273	961.82	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003273	-138.69	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003273	138.69	Jack Laugher Leisure
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003487	2,324.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003487	-429.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	29/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003487	429.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003271	2,926.60	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003271	-363.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	01/11/2023	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003271	363.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	27/11/2023	ALLIANCE LEISURE SERVICES LTD	6003466	2,831.99	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	21/11/2023	WMS LTD T/A SP SERVICES (UK) LTD	6003355	325.04	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	08/11/2023	RYEDALE CASH REGISTERS	6003429	256.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	15/11/2023	SWISS TIMING	6003317	1,915.00	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	15/11/2023	INSTITUTE OF SWIMMING	6003322	287.10	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	15/11/2023	INSTITUTE OF SWIMMING	6003323	3,360.90	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	01/11/2023	BC SOFTWEAR LTD	6003280	640.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Stationery/Office Consumables	01/11/2023	THE TILL ROLL CO LTD	6003383	236.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/11/2023	DAVINES UK LTD	6003392	-125.00	Part Credit for UKI23UVN0007386 6003359
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	22/11/2023	DAVINES UK LTD	6003406	1,278.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	22/11/2023	DAVINES UK LTD	6003362	2,516.22	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/11/2023	DAVID MILLER FROZEN FOODS LTD	6003302	403.41	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/11/2023	DAVID MILLER FROZEN FOODS LTD	6003302	-103.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	13/11/2023	DAVID MILLER FROZEN FOODS LTD	6003302	103.77	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	ICT Rechargeables	27/11/2023	BRAMBLE HUB LIMITED	6003490	7,333.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	ICT Rechargeables	27/11/2023	BRAMBLE HUB LIMITED	6003491	7,333.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	22/11/2023	JANGRO NETWORK LIMITED	6003369	449.28	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	01/11/2023	MR DAVID WEAKLEY	6003377	3,080.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	29/11/2023	FSEG LTD T/A WE DESIGNS MAPS	6003484	499.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	06/11/2023	THUG SANDWITCH COMPANY LIMITED	6003408	317.50	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	21/11/2023	4 GLOBAL CONSULTING LIMITED	6003481	1,450.00	
Brimhams Active Ltd	Premises	R	Brimhams Active Ltd	Sport & Leisure	Reactive Repairs & Maint - Bldgs	15/11/2023	INTRUDER DETECTION AND SURVEILLANCE LIMITED T/A IDS FIRE AND SECURITY	6003460	275.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	06/11/2023	NORTH YORKSHIRE COUNCIL	6003382	800.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	06/11/2023	NORTH YORKSHIRE COUNCIL	6003382	200.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	22/11/2023	ROUNTON COFFEE LIMITED	6003469	270.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	29/11/2023	ROUNTON COFFEE LIMITED	6003471	388.09	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	29/11/2023	ROUNTON COFFEE LIMITED	6003471	-189.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	29/11/2023	ROUNTON COFFEE LIMITED	6003471	189.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	01/11/2023	ROUNTON COFFEE LIMITED	6003379	586.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	01/11/2023	ROUNTON COFFEE LIMITED	6003379	-208.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	01/11/2023	ROUNTON COFFEE LIMITED	6003379	208.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	13/11/2023	DMK LEISURE LTD	6003300	3,935.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	15/11/2023	ZEST MEDIA PUBLICATIONS LTD T/A ABSOLUTLEY YORKSHIRE	6003414	395.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	15/11/2023	NISSEN LEISURE LTD	6003330	1,599.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	21/11/2023	MONKS SECURITY SYSTEMS LTD	6003478	1,400.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	22/11/2023	JC LEISURE SOLUTIONS (UK) LTD	6003479	270.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	15/11/2023	COLSTON MEDIA LTD	6003445	250.00	