

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	Marketing/Pr omotion	19/02/2024	AFD SOFTWARE LTD	6003929	385	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	12/02/2024	AVERY WEIGH-TRONIX LTD	6003886	772.15	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	05/02/2024	BRAKE BROS LTD	6003857	554.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	05/02/2024	BRAKE BROS LTD	6003853	1,106.42	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003971	260.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003971	22.81	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003961	239.55	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003961	51.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003973	303.45	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003973	10.78	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003965	241.73	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003965	93.97	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003972	286.46	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003972	72.22	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003970	11.66	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003970	472.24	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003964	159.36	Knareborough Pool
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	BRAKE BROS LTD	6003964	309.28	Knareborough Pool
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	05/02/2024	BRAKE BROS LTD	6003856	430.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	05/02/2024	BRAKE BROS LTD	6003854	1,780.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/02/2024	BRAKE BROS LTD	6003916	274.62	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/02/2024	BRAKE BROS LTD	6003916	-249.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	19/02/2024	BRAKE BROS LTD	6003916	249.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	BRAKE BROS LTD	6003979	293.14	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	BRAKE BROS LTD	6003979	-211.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	BRAKE BROS LTD	6003979	211.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003969	330.59	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003969	-270.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003969	270.51	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	BRAKE BROS LTD	6003976	277.26	Hydro
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	BRAKE BROS LTD	6003976	56.41	Hydro

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003966	448.19	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003966	-343.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003966	343.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003974	458.1	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003974	-387.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	BRAKE BROS LTD	6003974	387.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	05/02/2024	BRENNTAG UK LIMITED	6003847	271.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	05/02/2024	BRENNTAG UK LIMITED	6003793	331.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	19/02/2024	BRENNTAG UK LIMITED	6003919	361.08	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	05/02/2024	BRENNTAG UK LIMITED	6003779	557.2	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	28/02/2024	BRENNTAG UK LIMITED	6004002	590.98	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Purchase of Chemicals	07/02/2024	BRENNTAG UK LIMITED	6003794	2,064.00	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	14/02/2024	CRYSTAL RADIO SYSTEMS LTD	6003798	390	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	28/02/2024	DALESAUNA LTD	6003875	354.76	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	DAVID MILLER FROZEN FOODS LTD	6003871	305.65	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	DAVID MILLER FROZEN FOODS LTD	6003871	-76.49	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	DAVID MILLER FROZEN FOODS LTD	6003871	76.49	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	14/02/2024	DAVINES UK LTD	6003796	249	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	14/02/2024	DAVINES UK LTD	6003796	1,486.94	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Laundry	28/02/2024	ELIS UK LIMITED	6003885	18,452.19	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	05/02/2024	ELLISONS	6003881	242.28	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	12/02/2024	EXPERIAN LTD	6003896	1,531.26	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Uniforms	05/02/2024	GAME TIME	6003851	10,168.20	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	14/02/2024	GDC BEAUTY GROUP UK LTD	6003807	208.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	28/02/2024	GDC BEAUTY GROUP UK LTD	6003872	3,803.16	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	05/02/2024	HARROGATE SULPHUR SOAP CO	6003873	215.8	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	14/02/2024	INSTITUTE OF SWIMMING	6003785	255.2	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	28/02/2024	INSTITUTE OF SWIMMING	6003880	255.2	
Brimhams Active Ltd	Employees	R	Brimhams Active Ltd	Sport & Leisure	Qualification Training	07/02/2024	INSTITUTE OF SWIMMING	6003715	1,356.60	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	14/02/2024	J P LENNARD LTD	6003783	558.11	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	14/02/2024	JANGRO NETWORK LIMITED	6003800	265.79	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	14/02/2024	JANGRO NETWORK LIMITED	6003801	286.48	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	28/02/2024	JANGRO NETWORK LIMITED	6003900	425.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	28/02/2024	JANGRO NETWORK LIMITED	6003887	456.18	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	26/02/2024	JANGRO NETWORK LIMITED	6003723	522.82	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004009	-137.44	Credit Jack Laugher Leisure and Wellness

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004009	46.74	Credit Jack Laughher Leisure and Wellness
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6004009	-46.74	Credit Jack Laughher Leisure and Wellness
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003926	814.13	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003926	-209.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003926	209.44	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003936	2,336.85	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003936	-419.95	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Saleable Items	28/02/2024	MARES S.P.A T/A ZOGGS INTERNATIONAL LIMITED	6003936	419.95	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Consultants Fees	28/02/2024	MR DAVID WEAKLEY	6004003	1,210.00	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	28/02/2024	NEOM LIMITED	6003850	525.32	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	07/02/2024	NORTH YORKSHIRE COUNCIL	6003839	612.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	07/02/2024	OAKDALE GOLF CLUB (HARROGATE) LIMITED	6003780	258.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	07/02/2024	OAKDALE GOLF CLUB (HARROGATE) LIMITED	6003780	-105	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	07/02/2024	OAKDALE GOLF CLUB (HARROGATE) LIMITED	6003780	105	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Pr omotion	07/02/2024	OFFSTONE PUBLISHING LTD	6003745	675	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Materials	05/02/2024	PROFILE MARKETING SERVICES	6003879	251.02	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Other Supplies & Services	26/02/2024	RLSS UK ENTERPRISES LTD	6003990	432	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	05/02/2024	ROUNTON COFFEE LIMITED	6003813	327.5	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	26/02/2024	ROUNTON COFFEE LIMITED	6003992	341.25	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	05/02/2024	ROUNTON COFFEE LIMITED	6003816	599.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	05/02/2024	ROUNTON COFFEE LIMITED	6003816	-258.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Vending Purchases	05/02/2024	ROUNTON COFFEE LIMITED	6003816	258.33	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	26/02/2024	ROUNTON COFFEE LIMITED	6003943	321.35	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Catering - Direct Purchases	28/02/2024	ROUNTON COFFEE LIMITED	6003999	425	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Cleaning Materials	14/02/2024	SAFETY DIRECT WORLDWIDE GROUP LTD	6003791	420	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Equipment	12/02/2024	WMS LTD T/A SP SERVICES (UK) LTD	6003891	214.4	

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Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	14/02/2024	YORKSHIRE AGRICULTURAL SOCIETY T/A YORKSHIRE EVENT CENTRE LIMITED	6003899	1,664.58	
Brimhams Active Ltd	Supplies and Services	R	Brimhams Active Ltd	Sport & Leisure	Marketing/Promotion	21/02/2024	YORKSHIRE AGRICULTURAL SOCIETY T/A YORKSHIRE EVENT CENTRE LIMITED	6003934	4,993.75	