

Service Area	Category	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction	Amount	Supplier Name
National Parks			Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	04/07/2022	873312	620.00	Skiddaw House Youth Hostel
National Parks			Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	15/08/2022	874819	203.82	Ace Fixings Ltd
National Parks			Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	14/07/2022	873300	3,336.22	C S Long Steel Fabrication
National Parks			Recreation Management & Transport	Access - Recreation	Supplies & Services	Advertising	6300	10/08/2022	874697	441.41	TMP UK Ltd
National Parks			Recreation Management & Transport	Access - Recreation	Supplies & Services	Advertising	6300	22/08/2022	875017	456.02	TMP UK Ltd
National Parks			Recreation Management & Transport	Access - Recreation	Supplies & Services	Miscellaneous Expenses	6999	21/07/2022	873960	1,552.00	Natural England
National Parks			Cost to be Re-allocated	Access Equipment	Supplies & Services	Equipment - Purchase	5520	05/09/2022	875823	545.00	Johnston Tractors Ltd
National Parks			Cost to be Re-allocated	Access Equipment	Supplies & Services	Equipment - Purchase	5520	31/08/2022	875404	675.00	PQS Survey Ltd
National Parks			Cost to be Re-allocated	Access Equipment	Supplies & Services	Equipment - Purchase	5520	31/08/2022	874458	1,028.80	Luscombe Plant Hire Ltd
National Parks			Cost to be Re-allocated	Access Equipment	Supplies & Services	Equipment - Purchase	5520	18/07/2022	873446	2,940.00	Agrisource Machinery
National Parks			Cost to be Re-allocated	Access Equipment	Supplies & Services	Equip Other Mtlce/Repairs	5530	01/08/2022	874433	1,156.00	Neil Millard APS Ltd
National Parks				Ambleside Depot - balance sheet CC		Central Depot Stock (Ambleside)	1910	12/08/2022	874843	1,210.80	Brampton Wood Works
National Parks				Ambleside Depot - balance sheet CC		Central Depot Stock (Ambleside)	1910	02/08/2022	874507	1,378.00	Brampton Wood Works
National Parks			Cost to be Re-allocated	Assistant Head of Commercial Services	Supplies & Services	Licences	5550	26/07/2022	873516	1,442.70	Allday Time Systems Ltd
National Parks			Cost to be Re-allocated	Assistant Head of Commercial Services	Supplies & Services	Consultants	8205	27/09/2022	875843	625.00	Survey Operations Ltd
National Parks			Cost to be Re-allocated	Assistant Head of Commercial Services	Supplies & Services	Consultants	8205	27/09/2022	875724	1,400.00	Survey Operations Ltd
National Parks			Cost to be Re-allocated	Assistant Head of Commercial Services	Supplies & Services	Consultants	8205	26/07/2022	873798	1,975.00	Survey Operations Ltd
National Parks			Cost to be Re-allocated	Assistant Head of Commercial Services	Supplies & Services	Consultants	8205	31/08/2022	875748	3,000.00	SJ Homewood Limited
National Parks				Balance Sheet Cost Centre		TIC Agency 90%	2110	11/07/2022	873595	3,339.80	Keswick Launch Company
National Parks				Balance Sheet Cost Centre		TIC Agency 90%	2110	21/09/2022	876288	4,877.00	Keswick Launch Company
National Parks				Balance Sheet Cost Centre		TIC Agency 90%	2110	05/08/2022	874679	5,707.90	Keswick Launch Company
National Parks				Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	06/09/2022	875911	41,816.74	Dalemain Estates
National Parks				Balance Sheet Cost Centre		Windermere School	2153	21/09/2022	876285	4,315.32	Windermere Educational Trust Ltd
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	06/07/2022	873438	851.96	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	18/08/2022	875146	2,054.72	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	12/09/2022	876088	2,181.58	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	18/08/2022	875147	2,187.00	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	30/08/2022	875652	3,050.69	Cumbria Tourism
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	06/07/2022	873440	6,366.00	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	12/09/2022	876087	9,922.83	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	12/09/2022	876089	10,125.65	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	18/08/2022	875148	12,593.00	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	26/09/2022	876338	15,486.00	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	12/09/2022	876086	15,549.91	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	18/08/2022	875145	16,062.00	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	06/07/2022	873441	17,067.05	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	26/09/2022	876339	19,762.56	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	18/08/2022	875144	22,824.00	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	12/09/2022	876090	39,891.26	Lake District Foundation
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	06/07/2022	872781	27,858.91	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	19/08/2022	875254	30,045.27	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	26/09/2022	876262	30,973.53	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	19/08/2022	875255	33,732.51	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	06/07/2022	872782	37,618.41	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	06/07/2022	872783	37,686.68	Natwest
National Parks				Balance Sheet Cost Centre		Car leasing	2501	14/07/2022	873632	448.73	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/08/2022	874424	448.73	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	15/08/2022	874940	448.73	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	14/07/2022	873634	455.03	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/08/2022	874418	455.03	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	15/08/2022	874938	455.03	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	14/07/2022	873631	481.58	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/08/2022	874420	481.58	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	14/07/2022	873636	630.56	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	25/07/2022	874025	630.56	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	14/07/2022	873633	674.25	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/08/2022	874425	674.25	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	15/08/2022	874943	674.25	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	12/09/2022	875916	674.25	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	14/07/2022	873635	1,135.70	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/08/2022	874419	1,135.70	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	15/08/2022	874939	1,135.70	Tuskerdirect Ltd DD
National Parks			Recreation Management & Transport	Bike Hire	Supplies & Services	Equipment - Purchase	5520	11/07/2022	873601	5,720.00	UK Aggregates Limited
National Parks			Recreation Management & Transport	Bike Hire	Supplies & Services	Gifts for Resale (Stock)	7010	04/07/2022	873313	585.82	Muc Of Limited
National Parks			Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	16/09/2022	876102	32.29	ImServ Europe Ltd
National Parks			Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	18/07/2022	873671	796.37	Npower
National Parks			Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	15/08/2022	874871	829.54	Npower

National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	23/08/2022	875288	919.22	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872735	236.50	Loomis UK Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872736	236.50	Loomis UK Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Security Service Cash Col	6985	27/07/2022	873252	236.50	Loomis UK Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Security Service Cash Col	6985	31/07/2022	874232	236.50	Loomis UK Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2022	876222	429.49	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/09/2022	875657	432.00	Perfect Pictures
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2022	874610	434.00	Conquer Lake District Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/08/2022	875033	436.80	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/07/2022	873222	463.00	Pop Up Designs
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2022	874694	467.20	House of Marbles
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2022	876154	483.60	Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	875407	501.36	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/08/2022	874444	504.24	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/09/2022	875783	510.80	Conquer Lake District Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/08/2022	874622	518.94	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	875388	553.00	Roka London
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/07/2022	873223	575.60	Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2022	874797	596.74	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873955	447.15	Cartoons Publications Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2022	874791	725.00	Colin Williamson Productions
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873847	544.36	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874248	391.56	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873937	715.60	Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2022	876215	479.26	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/08/2022	875240	735.00	Emma Ball Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/07/2022	873342	740.00	Emma Ball Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873962	741.48	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2022	874792	1,017.60	Colin Williamson Productions
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2022	874796	862.95	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/08/2022	875395	873.82	Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	874000	876.78	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2022	873771	882.00	Shrieking Violet Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2022	876099	903.71	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873822	939.86	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873991	972.12	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873939	479.92	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874250	636.98	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/09/2022	875828	456.19	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/09/2022	875637	470.63	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874249	389.17	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/09/2022	875753	1,227.72	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874235	1,290.01	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/09/2022	875653	1,410.98	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/09/2022	875754	1,719.23	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	873851	2,741.20	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/08/2022	874625	3,373.01	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	08/08/2022	874441	539.16	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/07/2022	873801	539.21	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	05/09/2022	875800	552.45	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/08/2022	874700	556.65	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/08/2022	874907	577.32	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	10/07/2022	873467	594.53	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/09/2022	876229	649.83	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	12/09/2022	875881	668.56	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	26/08/2022	875370	711.68	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/07/2022	873955	187.50	Cartoons Publications Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/07/2022	873847	137.70	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	28/07/2022	874248	344.66	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/09/2022	876215	289.45	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/07/2022	873939	660.14	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	28/07/2022	874250	490.09	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	05/09/2022	875828	723.08	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	01/09/2022	875637	719.78	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	28/07/2022	874249	843.04	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	01/09/2022	875753	36.00	Coniston Gifts Ltd
National Parks		Brockhole - Capital	Vehicles		CE03	26/08/2022	875621	800.00	Omrrod Signs
National Parks		Brockhole - Capital	Vehicles		CE03	18/07/2022	873748	2,111.60	K7 Specialist Engineering

National Parks		Brockhole - Capital		Plant Machinery & Equipment	CE04	23/08/2022	875312	1,350.00	Saunders Quantity Surveyors
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	04/07/2022	873321	670.00	Oliver Barnes
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	25/07/2022	874091	1,000.00	Chris Shields
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	25/07/2022	874092	1,470.00	Lizzie Harper Illustrator
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	25/07/2022	874075	2,250.00	Kate Roncoroni
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	01/08/2022	874408	3,945.00	The Ernest Cook Trust
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	30/08/2022	875683	7,150.00	JDR Products Limited
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	27/09/2022	876363	11,974.00	Ormod Signs
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	04/07/2022	873295	19,590.00	Pentagon Sport Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Exhibitions	6316	27/09/2022	876408	943.00	Rebecca Larkin Freelance Curator
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Exhibitions	6316	01/07/2022	873275	1,099.35	Rebecca Larkin Freelance Curator
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Decoration / visual merchandise	6317	27/09/2022	876147	195.50	Premier Decorations Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Decoration / visual merchandise	6317	30/08/2022	875345	1,518.76	Kaemingk BV
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/08/2022	874850	363.68	Kayes Wholesale Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2022	875317	380.79	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	875385	465.90	Gisela Graham Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/08/2022	875640	469.80	Keycraft Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873604	477.03	My Gifts Trade c/o Music Exchange Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873283	480.00	Professor Puzzle Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873616	502.92	Heaven Sends
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/07/2022	874394	538.83	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2022	875316	525.90	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	875384	583.89	Gisela Graham Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873607	659.00	Roka London
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/07/2022	874393	718.27	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873569	721.94	Heaven Sends
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/08/2022	874888	734.51	University Games Uk Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873523	790.32	Keycraft Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873345	818.40	Repeat Repeat
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/07/2022	874399	847.52	Kayes Wholesale Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/09/2022	876148	929.90	Premier Decorations Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874264	973.20	Morgan Wright Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/09/2022	876147	778.30	Premier Decorations Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	875386	1,049.47	Gisela Graham Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874260	1,211.04	Kaemingk BV
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/08/2022	875381	1,240.65	Pachamama Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	873838	1,065.20	The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/07/2022	874392	1,433.94	House of Marbles
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/07/2022	874261	1,546.21	Kaemingk BV
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	874904	1,459.80	The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/07/2022	873576	2,037.41	Legami Srl
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/09/2022	875726	1,781.23	Floralsilk Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/08/2022	874754	1,795.86	The Secret Garden Distillery Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	26/08/2022	874706	520.63	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	30/08/2022	874850	85.80	Kayes Wholesale Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	24/08/2022	875317	85.66	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	26/08/2022	874519	647.75	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	24/08/2022	875316	45.60	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	30/08/2022	875369	729.23	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	28/07/2022	873838	231.00	The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	26/08/2022	874904	224.00	The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	01/08/2022	874239	786.83	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	25/07/2022	873977	1,093.93	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	26/08/2022	875673	1,277.86	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	16/08/2022	875008	-2,004.83	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	25/08/2022	875333	-1,902.83	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	01/07/2022	873257	-1,022.04	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	18/07/2022	873667	463.28	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	18/07/2022	873664	480.33	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	15/08/2022	874881	497.85	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	16/09/2022	876102	129.16	Imserv Europe Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	18/07/2022	873668	766.07	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	11/07/2022	873260	1,007.06	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	11/07/2022	873261	1,902.83	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	16/08/2022	874800	2,004.83	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	15/08/2022	874779	-3,871.00	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	15/08/2022	874781	-2,957.51	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	20/09/2022	875979	960.91	Corona Energy

National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	15/08/2022	874783	1,841.00	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	18/07/2022	873813	2,957.51	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	15/08/2022	874782	2,957.82	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	18/07/2022	873814	3,871.00	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	15/08/2022	874780	3,871.30	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	27/09/2022	875963	451.32	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	23/08/2022	875038	455.00	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	20/09/2022	875888	523.72	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	01/08/2022	874044	1,621.21	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	02/09/2022	875743	460.00	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	27/07/2022	873985	690.00	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	25/07/2022	873621	782.08	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	15/08/2022	874804	1,773.35	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	02/09/2022	875761	2,220.17	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	25/07/2022	873622	2,521.21	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	26/09/2022	876418	945.00	DW Fabrication
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	08/08/2022	874508	1,245.15	Ambleside Engineering Co Lakes Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	02/09/2022	875775	2,875.00	Cleveland Containers Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	25/07/2022	874085	4,469.00	Beetham & Dean
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	25/07/2022	874001	6,560.00	Feilden- Mitchell Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equip Other Mtce/Repairs	5530	08/08/2022	874653	748.45	K7 Specialist Engineering
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	20/09/2022	875975	515.00	Absolute Digital Print
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	14/07/2022	873784	468.00	Kilnsway Publishing Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	27/09/2022	876298	652.90	Robin Zahler Design & Photography
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	27/09/2022	876423	562.80	JC Leisure Connexions Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	01/07/2022	873198	720.00	Absolute Digital Print
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	25/08/2022	875365	741.00	Absolute Digital Print
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	26/08/2022	875622	645.00	Omrod Signs
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	18/07/2022	873338	790.00	H & H Reeds Print & Graphic Solutions Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	20/09/2022	876092	895.00	Omrod Signs
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872735	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872736	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Security Service Cash Col	6985	27/07/2022	873252	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Security Service Cash Col	6985	31/07/2022	874232	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	27/09/2022	876404	602.09	Kendal Refrigeration Services Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	15/08/2022	874431	810.00	LCR Systems Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	15/08/2022	874430	3,280.00	LCR Systems Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Laundry	5573	17/08/2022	875141	-446.75	Windermere Launderette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	13/07/2022	873754	-945.07	The Cheese Larder
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875414	-656.26	Lakeland Vintners
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874391	-517.00	Oil Solutions Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874325	13.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874320	113.65	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875176	484.40	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876015	513.51	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875188	515.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	18/07/2022	873704	533.43	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/07/2022	874185	539.62	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875158	544.12	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875492	293.57	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875559	243.65	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876029	71.80	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875161	583.05	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	05/09/2022	873615	503.44	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876030	189.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/07/2022	874134	209.54	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875218	621.61	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/07/2022	874145	644.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876019	640.49	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875482	333.77	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/07/2022	874150	57.30	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875195	652.04	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875586	574.05	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874344	74.46	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875175	220.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/07/2022	874195	606.73	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874315	173.55	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/07/2022	874072	730.51	W McClure Ltd

National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876014	260.39	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	875990	150.70	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876032	757.37	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874355	169.52	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875186	528.99	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875170	479.97	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875555	373.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874367	666.77	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876010	72.86	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875171	93.45	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875585	144.40	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874329	297.22	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874313	421.96	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875210	105.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875543	257.05	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875187	787.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	23/08/2022	875321	794.77	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875574	147.55	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875205	440.60	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875208	954.88	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874366	822.44	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874296	175.70	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/07/2022	874126	833.83	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/07/2022	874071	354.31	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875191	188.12	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/07/2022	874138	528.69	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875177	252.35	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876045	317.23	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	875996	432.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2022	875157	344.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876005	194.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875560	472.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875545	261.65	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876066	1,186.36	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876065	1,221.82	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/07/2022	874196	1,223.22	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875425	1,230.76	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874283	1,513.03	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/07/2022	874368	1,442.44	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/09/2022	876068	1,455.07	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875423	1,529.50	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875424	1,411.39	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875420	1,790.31	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875422	1,785.66	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	26/08/2022	875608	1,623.52	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/07/2022	874125	2,402.19	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875419	2,371.00	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/08/2022	875421	2,884.97	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	18/07/2022	873682	-1,046.98	Hawkshhead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	18/07/2022	873683	-759.50	Hawkshhead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/07/2022	874325	360.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	11/07/2022	873444	440.00	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875492	43.49	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875559	246.30	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	876029	378.65	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/07/2022	874222	571.65	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	11/07/2022	873445	503.44	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	876030	147.80	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875429	623.51	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/07/2022	874134	300.55	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	876057	643.95	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875482	13.45	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/07/2022	874150	447.45	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875586	46.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	05/09/2022	875399	574.70	Hawkshhead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875175	374.80	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875503	59.77	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/07/2022	874315	442.27	W McClure Ltd

National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	25/08/2022	875427	727.52	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	876014	247.65	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	875990	278.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/07/2022	874355	34.00	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875186	10.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875428	764.29	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875170	55.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875555	210.65	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	876010	603.80	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875171	612.30	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875585	517.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/07/2022	874329	465.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/07/2022	874313	246.80	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875210	414.60	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875543	461.15	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875574	424.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875205	375.00	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875159	581.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/07/2022	874296	660.45	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	25/07/2022	874071	555.19	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875191	713.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/07/2022	874138	367.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875177	487.47	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	875996	496.05	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/08/2022	875157	610.51	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/09/2022	876005	514.22	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875560	46.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	26/08/2022	875545	707.34	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	25/07/2022	874068	1,354.04	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	18/07/2022	873684	1,980.22	Hawkshead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	18/07/2022	873685	2,033.63	Hawkshead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	875995	-463.68	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874325	47.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874320	331.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875176	16.56	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875492	184.33	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876029	46.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	28/07/2022	874222	11.80	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876030	205.15	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/07/2022	874134	42.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875482	246.96	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/07/2022	874150	47.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875586	19.70	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874344	493.92	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	28/07/2022	874178	586.54	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875503	550.82	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876014	129.68	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	875990	217.20	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874355	469.23	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875186	198.72	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875428	23.32	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875170	235.71	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875555	152.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874367	30.54	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876010	23.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875585	65.00	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874313	146.36	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875210	229.85	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875543	69.00	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875574	225.60	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875205	8.60	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875159	209.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	29/07/2022	874296	2.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/07/2022	874138	2.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875177	177.50	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876045	650.16	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	875996	23.95	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/08/2022	875157	47.90	W McClure Ltd

National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876005	298.43	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875560	662.40	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875545	199.90	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875425	30.54	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	27/09/2022	876068	20.36	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875423	102.56	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875424	226.83	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875420	20.36	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875422	165.75	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	26/08/2022	875608	349.63	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875419	20.36	Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	25/08/2022	875421	165.75	Lakes Ice Cream
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	13/07/2022	873669	461.34	Npower
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	16/09/2022	876102	32.29	IMserv Europe Ltd
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Building Maintenance	5250	21/07/2022	873922	836.00	Centric Office Solutions
National Parks	Cost to be Re-allocated	Central & South PM	Supplies & Services	Miscellaneous Expenses	6999	07/07/2022	873534	43.83	The Outdoors Company
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Equipment - Hire	5535	21/09/2022	876299	420.10	Silent Disco Direct
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	25/07/2022	873485	864.00	Absolute Digital Print
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	11/07/2022	873564	1,731.25	TG Production Supply Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	05/09/2022	875865	2,159.55	Dancover PLC
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	11/07/2022	873565	2,210.00	TG Events Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	30/08/2022	875674	2,650.00	Multimatts Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	26/09/2022	876419	2,750.00	Props and sets
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	30/08/2022	875688	3,171.05	NexGen Portable Staging
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	27/09/2022	876403	3,439.10	Mad About Horror Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	27/09/2022	876407	4,830.00	Foxes Farm Produce
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	17/07/2022	873808	825.00	Claire Beadle
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	08/08/2022	874636	1,000.00	A Digital Limited
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	17/08/2022	874753	2,800.00	Tresamo Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	872460	650.00	RMC Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	18/07/2022	873561	787.50	Ten Stories High
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/09/2022	875885	827.50	Ten Stories High
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	17/08/2022	874896	900.00	Ten Stories High
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	871826	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	871903	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	872240	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	872645	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	873217	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	873229	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	873237	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	18/07/2022	873563	758.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	872632	1,020.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	872622	1,118.25	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	04/07/2022	873315	1,451.93	Avius Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	18/07/2022	873327	1,500.00	A Digital Limited
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	18/07/2022	873767	1,518.75	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/09/2022	875615	1,534.50	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	27/09/2022	876311	1,540.00	Nebula Creative Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/07/2022	872600	2,000.00	Ullswater Association
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	17/08/2022	874747	2,210.00	New Mind Internet Consultancy Ltd t/a Simpleview
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	11/09/2022	875845	2,877.22	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	08/08/2022	874245	4,032.00	Tactical Security Options Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	27/09/2022	876382	571.46	Lake District National Park Authority
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	27/09/2022	876130	1,860.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Information & Learning	6311	08/07/2022	873439	2,900.00	Tresamo Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Professional Fees - Education	8217	08/08/2022	873938	10,500.00	John Muir Trust
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	11/09/2022	875818	616.37	Pearce Bentley Security Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	08/08/2022	874036	758.25	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	17/08/2022	874770	758.25	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	11/07/2022	872279	1,128.39	Nebula Creative Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	17/08/2022	874755	1,164.60	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	08/08/2022	874243	1,500.00	Nebula Creative Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	08/08/2022	874242	1,650.00	Nebula Creative Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	05/09/2022	875152	1,914.30	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	08/08/2022	874656	1,920.00	Lakes Loos Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	27/09/2022	876292	2,880.00	Nebula Creative Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	11/07/2022	873188	2,900.00	Tresamo Media
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	18/07/2022	873805	3,420.00	Lakes Loos Ltd

National Parks	Recreation Management & Transport	Coniston Boating Centre	Employee Costs	Contract Staff	4092	12/08/2022	874790	1,006.50	A K Hill
National Parks	Recreation Management & Transport	Coniston Boating Centre	Employee Costs	Contract Staff	4092	01/09/2022	875676	1,248.50	A K Hill
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	22/08/2022	875245	4,025.00	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	15/07/2022	873807	50,204.32	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	16/09/2022	876102	64.58	IMserv Europe Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	12/08/2022	874870	1,196.89	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	18/07/2022	873666	1,312.31	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	23/08/2022	875290	1,469.75	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	06/07/2022	873202	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	26/07/2022	873935	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	15/08/2022	874936	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	27/09/2022	876385	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	26/07/2022	873984	492.00	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	06/07/2022	873254	560.41	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	05/09/2022	875737	901.00	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	03/08/2022	874492	1,783.60	Electric Vehicle Systems Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Contract Mtce	5525	11/07/2022	873361	1,800.00	Calico Digital Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Marketing	6310	15/07/2022	873773	515.50	Robin Zahler Design & Photography
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872735	75.99	Loomis UK Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872736	75.99	Loomis UK Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Security Service Cash Col	6985	27/07/2022	873252	75.99	Loomis UK Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Security Service Cash Col	6985	31/07/2022	874232	75.99	Loomis UK Limited
National Parks	Cost to be Re-allocated	Corporate - Projects	Supplies & Services	Subs to Organisations	6035	26/07/2022	873301	10,000.00	Lakes Art Festivals
National Parks	Corporate & Democratic Core	Corporate Costs	Transport	Accommodation	5465	26/07/2022	873525	558.33	Loch Lomond & Trossachs NP
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	20/07/2022	873292	3,000.00	Carlisle City Council
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	08/09/2022	874989	380.00	Exmoor National Park Authority
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	26/07/2022	873648	3,523.75	Grant Thornton UK LLP
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	874009	480.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	874008	1,255.20	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	16/08/2022	874837	1,432.50	C de V Consulting
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	16/08/2022	874840	1,636.20	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	16/08/2022	874839	1,698.00	Ewen Turner
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	873769	1,423.36	Catchment Designs Ltd
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	16/08/2022	874838	1,819.75	Carrie Hedges
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	13/09/2022	876109	2,253.90	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	873782	2,325.30	Ewen Turner
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	874017	2,449.20	C de V Consulting
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	16/08/2022	874835	2,888.65	Angus Walsh
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	873740	2,915.55	Angus Walsh
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	13/09/2022	876112	3,277.45	Angus Walsh
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	874015	3,611.60	Pete Archer Digital Media
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	874007	4,633.88	Carrie Hedges
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	23/07/2022	873770	9,048.13	Catchment Designs Ltd
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	15/08/2022	875000	540.00	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	15/08/2022	875002	540.41	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	15/08/2022	874999	553.08	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	15/08/2022	874998	553.53	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	31/08/2022	875746	559.40	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Marketing	6310	16/08/2022	874763	428.76	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Consultants	8205	16/08/2022	874836	828.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Consultants	8205	14/09/2022	876108	1,700.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Consultants	8205	23/07/2022	874014	3,000.00	55 North Consulting Ltd
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Consultants	8205	16/08/2022	874841	3,000.00	55 North Consulting Ltd
National Parks	Conservation of the Natural Environment Cumbria Woodlands - Projects		Supplies & Services	Consultants	8205	14/09/2022	876122	3,000.00	55 North Consulting Ltd
National Parks	Cost to be Re-allocated	Development Management	Employee Costs	Training	4200	02/09/2022	875785	680.00	RTPI Conferences
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/08/2022	874624	720.75	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/08/2022	874465	960.00	MH Planning Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	29/07/2022	873833	1,039.50	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	29/09/2022	876372	1,132.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/09/2022	876157	1,011.38	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/09/2022	876142	1,552.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	02/09/2022	875806	1,317.35	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	29/07/2022	873834	1,603.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/09/2022	875955	1,414.53	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	30/08/2022	875644	1,461.03	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	15/08/2022	874894	1,581.00	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	29/09/2022	876359	1,592.63	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	15/08/2022	874900	1,615.88	The Oyster Partnership Ltd

National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	11/07/2022	873286	1,650.75	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	26/08/2022	875020	1,697.25	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/09/2022	876143	2,053.00	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/08/2022	874485	1,720.50	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	15/08/2022	874899	1,720.50	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	11/07/2022	873285	1,801.88	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	11/07/2022	873310	4,041.45	Planning Branch Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	11/07/2022	871866	4,800.00	Improvement & Development Agency
National Parks	Cost to be Re-allocated	Development Management Support	Supplies & Services	Subs to Organisations	6035	25/07/2022	873844	5,420.00	Haymarket Media Group Ltd
National Parks	Cost to be Re-allocated	Director of Sustainable Development	Third Party Payments	Grant Contribution	8350	04/08/2022	874253	10,000.00	Cumbria County Council
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Transport	Vehicle Hire (Short Term)	5425	15/07/2022	873500	529.00	Absolute Digital Print
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Transport	Vehicle Hire (Short Term)	5425	20/07/2022	873866	8,580.00	Hobans 1923 Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Equipment - Hire	5535	12/08/2022	874856	1,180.00	William Sim & Son
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Equipment - Hire	5535	19/08/2022	874885	1,000.00	SWM Toilets Hire
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Equipment - Hire	5535	08/08/2022	874471	1,250.00	SWM Toilets Hire
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Equipment - Hire	5535	13/09/2022	876151	1,950.00	SWM Toilets Hire
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Equipment - Hire	5535	12/08/2022	874855	2,360.00	William Sim & Son
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Equipment - Hire	5535	13/09/2022	875857	8,642.00	Stagecoach Cumbria and North Lancashire
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Marketing	6310	20/07/2022	873867	441.00	Absolute Digital Print
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Marketing	6310	08/08/2022	874666	600.00	Kate Roncoroni
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Third Party Payments	Grant Contribution	8350	20/07/2022	873531	5,934.00	Cumbria Tourism
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Third Party Payments	Grant Contribution	8350	05/07/2022	873233	11,190.00	National Trust
National Parks	Employers Pension Contributions	Employers Pension Contributions	Below the Line adjustments	STMGFB Pension Contributions	8470	25/07/2022	874021	17,024.44	Cumbria LGPS
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mice Fd Unallocated	5252	05/09/2022	875396	595.00	New Security Ltd
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mice Fd Unallocated	5252	27/09/2022	876293	750.00	Pheasant Field Services
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	14/07/2022	873755	750.00	Rubysheen Decking & Fences
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	08/07/2022	873330	917.53	Ambleside Engineering Co Lakes Ltd
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	27/09/2022	876316	1,357.00	Westmorland Joinery Matt Ainsworth
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	05/09/2022	875905	1,894.60	Westmorland Joinery Matt Ainsworth
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	02/08/2022	874503	3,080.00	Kendal Quality Carpets Ltd
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	25/07/2022	874096	533.89	Fell Pony Heritage Trust
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	09/09/2022	876162	1,071.60	AR & AJ Clark t/a Mosser Mains
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	09/08/2022	874740	1,323.00	Paul Taylor
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	28/09/2022	876525	1,505.93	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	25/07/2022	874098	1,593.60	Alistair Mackintosh
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	09/09/2022	876163	1,805.57	Herwick Sheep Breeders Association Ltd
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	02/08/2022	874501	2,000.00	FFCC Limited
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	14/07/2022	873791	2,052.56	Fell Pony Heritage Trust
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	01/07/2022	873281	4,400.00	Ullswater Catchment Management CIC
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	14/07/2022	873790	4,485.41	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	02/08/2022	874511	4,980.00	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	25/07/2022	874097	60,547.94	The Ernest Cook Trust
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	14/07/2022	873520	856.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	14/07/2022	873474	1,142.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	15/08/2022	874639	1,142.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	18/07/2022	873802	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	18/07/2022	873859	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	03/08/2022	874437	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	15/08/2022	874716	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	15/08/2022	874932	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	18/08/2022	875043	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	26/08/2022	875331	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	06/09/2022	875813	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	12/09/2022	875966	1,427.50	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	26/09/2022	876341	1,470.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Temporary Agency Staff	4090	18/07/2022	873846	9,966.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Contract Staff	4092	20/09/2022	876243	730.00	Richard Webber
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Contract Staff	4092	26/09/2022	876346	730.00	Richard Webber
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Contract Staff	4092	20/09/2022	876237	1,142.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	19/08/2022	875249	2,539.19	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	19/08/2022	875251	23,382.20	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	19/08/2022	875252	23,382.30	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	19/08/2022	875253	23,827.54	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	19/08/2022	875250	49,431.21	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	15/08/2022	874683	1,634.75	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	25/07/2022	873933	2,200.00	Proactis Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	12/09/2022	875917	2,867.66	Bury Council Pay Services
National Parks	Recreation Management & Transport	Fix the Fells	Employee Costs	Contract Staff	4092	28/09/2022	876291	17,759.75	National Trust

National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	05/09/2022	875635	3,710.00	Origin Amenity Solutions
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	18/07/2022	873602	7,029.80	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	22/08/2022	875046	11,102.52	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	11/08/2022	873845	15,071.56	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	06/07/2022	873290	15,669.08	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	11/08/2022	874673	16,415.30	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	11/08/2022	874230	42,250.00	PDG Aviation Services
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	12/09/2022	876145	56,336.00	Terra Firma Environmental Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	26/08/2022	875610	874.69	Windermere Launderette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	27/09/2022	876123	1,018.85	Windermere Launderette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Marketing	6310	16/08/2022	874761	500.00	Cumbria Tourism
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	22/08/2022	875235	765.00	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	18/07/2022	873749	900.00	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	15/08/2022	874964	960.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	27/09/2022	876413	1,012.50	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	02/09/2022	875842	1,080.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	01/08/2022	874409	1,200.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Premises	Purchase of Seeds & Plants	5248	11/07/2022	873566	1,260.00	Laburnum Nurseries Ltd
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Equipment - Purchase	5520	04/07/2022	873294	543.90	M D Hanafin & Sons Ltd
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Equip Other Mtce/Repairs	5530	27/09/2022	868393	1,431.23	Rickerby Ltd
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	05/09/2022	875730	6,032.50	CAPITA
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	26/07/2022	874032	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	04/08/2022	874619	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Conservation of the Natural Environment	Heritage Conservation	Supplies & Services	Consultants	8205	11/08/2022	874502	6,715.00	Greenlane Archaeology Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Equipment - Hire	5535	18/08/2022	875149	876.00	K C Irving Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	06/09/2022	875311	4,225.00	Eden Heritage Ltd
National Parks		HR balance sheet CC		Cyclescheme	2505	12/09/2022	875925	825.00	Caboodle Technology Limited
National Parks		HR balance sheet CC		Cyclescheme	2505	01/09/2022	875229	2,283.33	Caboodle Technology Limited
National Parks		HR balance sheet CC		Cyclescheme	2505	01/09/2022	875027	2,500.00	Caboodle Technology Limited
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	01/09/2022	874934	764.55	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	05/09/2022	875811	764.55	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	12/09/2022	875964	764.55	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	20/09/2022	876239	764.55	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	26/09/2022	876343	764.55	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	26/09/2022	875044	770.33	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	01/09/2022	875350	773.05	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	12/09/2022	875894	784.26	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	11/07/2022	873307	540.00	Cath Follin Associates Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	11/07/2022	873524	600.00	Key First Aid Training CRS Training Services
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	04/08/2022	874475	600.00	Key First Aid Training CRS Training Services
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	11/07/2022	873496	1,000.00	Exmoor National Park Authority
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	21/07/2022	873872	1,121.50	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	21/07/2022	873873	1,121.50	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	29/09/2022	876361	1,499.00	Kendal College
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	08/09/2022	875973	4,800.00	University of Newcastle
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	11/07/2022	873311	865.00	WR Group Ltd t/a Webrecruit
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	11/07/2022	873023	882.00	We Are Sunday Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	11/07/2022	873024	1,095.00	Redactive Events Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	04/08/2022	874461	2,000.00	WR Group Ltd t/a Webrecruit
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	12/09/2022	875970	3,333.00	Beach Baker Limited
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	01/09/2022	875024	400.00	The Outdoors Company
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	11/07/2022	873528	1,013.23	Cumbria County Council
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	04/08/2022	874613	4,702.50	Lucy Moore Consulting
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	20/07/2022	873923	1,330.06	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	05/07/2022	873288	2,393.10	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	28/09/2022	876334	504.30	TruStack Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	11/07/2022	873557	835.00	Advanced Media Engineering Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	11/07/2022	873481	950.00	TruStack Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	28/09/2022	876388	1,169.40	Foxit Europe GmbH
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	01/09/2022	875643	1,838.59	Atinet
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	01/09/2022	875639	1,890.34	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/09/2022	875928	2,310.14	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	05/08/2022	874466	2,866.62	IT Professional Services Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	28/07/2022	874279	6,387.24	StatMap Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	01/09/2022	875648	6,883.53	StatMap Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	28/07/2022	874280	11,850.35	StatMap Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	01/09/2022	875363	2,387.47	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	12/09/2022	876155	2,958.73	Daisy Communications

National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	09/08/2022	874743	3,042.85	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	22/08/2022	875045	6,645.95	Iomart Hosting
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Contributions made	6950	13/07/2022	873780	19,935.66	Lake District National Park Authority
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Stationery/Office Mat.	6010	05/09/2022	875860	638.50	Westmorland Packaging
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Stationery/Office Mat.	6010	04/07/2022	873282	914.00	Westmorland Packaging
National Parks		IT Capital		Computer Hardware	CE08	22/08/2022	875026	550.00	IT Professional Services Ltd
National Parks		IT Capital		Computer Hardware	CE08	11/08/2022	874726	738.18	Probrand Ltd
National Parks		IT Capital		Computer Hardware	CE08	20/07/2022	873849	1,147.98	Probrand Ltd
National Parks		IT Capital		Computer Hardware	CE08	12/09/2022	875935	1,790.00	Silversands Ltd
National Parks		IT Capital		Computer Hardware	CE08	12/09/2022	875936	2,985.00	Silversands Ltd
National Parks		IT Capital		Computer Hardware	CE08	22/08/2022	875022	3,145.00	Silversands Ltd
National Parks		IT Capital		Computer Hardware	CE08	08/08/2022	874489	3,939.92	Probrand Ltd
National Parks		IT Capital		Computer Hardware	CE08	12/09/2022	875934	3,980.00	Silversands Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Rent Expenditure	5000	11/07/2022	873326	6,375.00	Battersby Hall Charity
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	23/08/2022	875264	-443.01	Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	16/09/2022	876102	32.29	IMserv Europe Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	18/07/2022	873812	758.03	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	11/07/2022	873491	429.46	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	08/08/2022	874428	429.46	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	16/08/2022	874952	429.46	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	20/09/2022	875948	429.46	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872735	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872736	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Security Service Cash Col	6985	27/07/2022	873252	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Security Service Cash Col	6985	31/07/2022	874232	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/09/2022	875778	449.20	The Herdy Company Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/09/2022	876100	497.61	Coniston Gifts Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/08/2022	874672	507.24	Morrigan Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/07/2022	873821	533.26	Coniston Gifts Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2022	874005	468.42	Cardtoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/09/2022	876096	663.52	Cardtoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	05/09/2022	875791	509.88	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	14/09/2022	875941	572.63	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	16/08/2022	874909	588.44	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	17/08/2022	875030	609.63	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	26/08/2022	875360	624.37	Royal Mail Retail DIRECT DEBIT
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	25/07/2022	874005	162.50	Cardtoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	26/08/2022	875267	757.53	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	08/08/2022	874442	900.46	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	10/07/2022	873509	938.32	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	14/09/2022	876096	142.40	Cardtoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	05/09/2022	875805	984.58	Hills Books Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Transport	Petrol/Fuel	5400	20/09/2022	876259	225.78	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	10/08/2022	874712	2,988.00	Nortech Radio Communications Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	15/08/2022	874961	-531.00	Maiden Marine
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	15/08/2022	874960	708.81	Maiden Marine
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	01/07/2022	873276	1,234.53	K7 Specialist Engineering
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	11/07/2022	873522	1,308.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	15/08/2022	874963	1,762.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	27/09/2022	876411	1,922.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance	5505	15/08/2022	874962	2,351.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	08/08/2022	874688	424.63	Archery World Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	05/09/2022	875849	1,138.10	Coniston Corporate Embroidery Lt
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Contract Mtce	5525	11/07/2022	873361	1,800.00	Calico Digital Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equip Other Mtce/Repairs	5530	15/08/2022	874955	863.00	Lasersport International Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Hire	5535	08/08/2022	874684	600.00	Paul Brown c/o Windermere Aquatics
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Hire	5535	08/08/2022	874685	600.00	Paul Brown c/o Windermere Aquatics
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Hire	5535	30/08/2022	875681	750.00	Paul Brown c/o Windermere Aquatics
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	30/08/2022	875680	928.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	08/08/2022	874652	992.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	15/08/2022	874958	992.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	27/09/2022	876414	1,056.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	02/09/2022	875833	1,088.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	22/08/2022	875234	1,632.00	Cumbrian Kayaking
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Subs to Organisations	6035	25/07/2022	874022	500.00	Sefton Council
National Parks	Cost to be Re-allocated	Member Services	Transport	Members Travel Expenses	5470	08/09/2022	874989	380.00	Exmoor National Park Authority
National Parks	Cost to be Re-allocated	Member Services	Transport	Members Travel Expenses	5470	11/07/2022	873578	1,250.00	Admontes Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	30/08/2022	875337	-808.97	United Utilities Water Ltd. DIRECT DEBIT

National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	25/07/2022	873950	-800.32	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	25/07/2022	873993	782.87	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	30/08/2022	875338	808.97	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	27/09/2022	876356	811.85	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	30/08/2022	875336	834.94	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	25/07/2022	873949	924.36	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	02/08/2022	874225	933.89	Community Energy Cumbria Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	15/08/2022	874862	3,162.89	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	30/08/2022	875330	3,200.16	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	30/08/2022	875326	3,280.89	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	15/08/2022	874785	-1,369.60	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	15/08/2022	874786	1,369.30	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	25/07/2022	873953	1,369.60	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	08/07/2022	873490	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	08/08/2022	874427	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	15/08/2022	874951	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	12/09/2022	875947	1,658.92	Bullough Contract Services Ltd
National Parks	Conservation of the Natural Environment Nat Env Properties		Premises	Rent Expenditure	5000	04/07/2022	873305	1,040.00	Baker Mallett LLP
National Parks	Conservation of the Natural Environment Nat Env Properties		Premises	Grounds Maintenance	5245	08/08/2022	874106	521.70	Ashlea Ltd
National Parks	Conservation of the Natural Environment Nat Env Properties		Premises	Grounds Maintenance	5245	08/08/2022	874137	750.00	AE Titterington
National Parks	Conservation of the Natural Environment Nat Env Properties		Premises	Grounds Maintenance	5245	15/08/2022	874762	640.00	Tony Singleton Limited
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	25/07/2022	873879	714.99	Portakabin Ltd BACS
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2022	874898	714.99	Portakabin Ltd BACS
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	20/09/2022	875876	714.99	Portakabin Ltd BACS
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Supplies & Services	Equip Other Mtce/Repairs	5530	01/07/2022	873225	1,128.36	Playdale Playgrounds Ltd
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Supplies & Services	Equip Other Mtce/Repairs	5530	09/08/2022	874698	1,241.22	Playdale Playgrounds Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	15/08/2022	874873	425.41	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	18/07/2022	873663	426.50	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	24/08/2022	875285	491.27	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	16/09/2022	876102	32.29	IMserv Europe Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	20/09/2022	876208	2,842.62	Verdenergy Yorkshire Ltd
National Parks	Cost to be Re-allocated	North & East PM	Supplies & Services	Miscellaneous Expenses	6999	01/09/2022	875024	724.09	The Outdoors Company
National Parks	Cost to be Re-allocated	Park Management PPE	Supplies & Services	PPE	5571	26/07/2022	873957	544.09	Ace Fixings Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Miscellaneous Expenses	6999	01/08/2022	874224	637.50	Rheged Centre Westmorland Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Miscellaneous Expenses	6999	12/07/2022	873309	4,138.00	Cumbria Tourism
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Consultants	8205	15/09/2022	876256	2,500.00	Rural Development Initiatives
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	27/07/2022	873510	1,696.09	Cumbria County Council
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	11/08/2022	874757	2,424.30	Sattva Associates Limited
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	05/08/2022	874035	3,248.25	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	22/09/2022	876136	3,470.95	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	27/07/2022	873797	3,000.00	University of Cumbria
National Parks	Development Control	Planning Income	Income	Planning Application Fees	3390	21/09/2022	876286	3,702.00	The Craig Manor Partnership
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	15/08/2022	874251	3,450.00	Bergen Arbortech
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	06/09/2022	875736	4,645.00	Bergen Arbortech
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	22/08/2022	875036	5,996.00	Bergen Arbortech
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	15/08/2022	874854	117,212.63	Askam Civil Engineering Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	08/09/2022	875910	138,367.24	Askam Civil Engineering Ltd
National Parks		PM Capital - Head		Plant Machinery & Equipment	CE04	22/07/2022	873308	2,000.00	IMT Consulting
National Parks		PM Capital - Head		Plant Machinery & Equipment	CE04	25/07/2022	874093	2,000.00	IMT Consulting
National Parks		PM Capital - Head		Plant Machinery & Equipment	CE04	08/09/2022	875781	2,000.00	IMT Consulting
National Parks		PM Capital - Head		Plant Machinery & Equipment	CE04	22/09/2022	876137	2,000.00	IMT Consulting
National Parks		PM Capital - Head		Capital Professional Services	CE11	09/08/2022	874735	1,000.00	LHT Solicitors
National Parks		PM Capital - Head		Capital Professional Services	CE11	15/08/2022	874853	2,795.00	Donleys Limited
National Parks		PM Capital - Head		Capital Professional Services	CE11	09/08/2022	868085	5,737.50	Spirul Ltd
National Parks		PM Capital - N & E		Plant Machinery & Equipment	CE04	06/07/2022	873443	16,720.00	Scot JCB Ltd
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	06/07/2022	873224	513.54	Westmorland Fire & Security
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	16/08/2022	874990	1,009.72	G4S Secure Solutions (Uk) Ltd
National Parks	Promoting Understanding	PMF - Information Centres	Supplies & Services	Equipment - Purchase	5520	18/08/2022	874730	970.00	Merlin Software
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2022	875777	525.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	25/07/2022	873871	810.00	DTA Pat Testing
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	25/07/2022	873925	676.00	Enviroguard Northwest Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	25/08/2022	875342	1,005.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	16/08/2022	874990	504.86	G4S Secure Solutions (Uk) Ltd
National Parks	Recreation Management & Transport	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	16/08/2022	874990	504.86	G4S Secure Solutions (Uk) Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/07/2022	873447	-631.00	Nationwide Fire Training / Walker Fire UK Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/08/2022	874457	420.00	Unblock Cumbria Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/07/2022	873465	468.98	AMP Clean Energy - previously Forest Fuels
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/08/2022	874484	600.00	DTA Pat Testing

National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/07/2022	873480	522.00	Aquaid Franchising Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2022	874727	550.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	27/09/2022	876376	678.00	Martin Shuttleworth
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/07/2022	873924	575.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/08/2022	874676	590.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/09/2022	876105	604.40	New Security Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/07/2022	872500	631.00	Nationwide Fire Training / Walker Fire UK Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/08/2022	875374	659.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2022	874971	660.00	Pheasant Field Services
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/08/2022	874628	705.72	L & W Wilson Endmoor Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/08/2022	875634	709.40	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2022	874887	746.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/08/2022	875616	748.00	Beehive Folding Partitions Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/09/2022	876153	780.00	Lakes Loos Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	27/09/2022	876263	885.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	26/07/2022	874102	900.00	Lakes Loos Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/07/2022	873340	1,016.03	Ashlea Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/07/2022	873304	1,083.58	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2022	873584	1,888.66	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	18/08/2022	875153	2,114.67	David Mortiner
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	16/08/2022	874990	504.86	G4S Secure Solutions (UK) Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/07/2022	873298	4,029.25	Martin Shuttleworth
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/07/2022	873759	4,496.50	W&L Plant Hire Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/07/2022	873781	5,217.83	David Mortiner
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2022	873589	840.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2022	873588	1,800.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	12/09/2022	875787	1,479.63	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	12/09/2022	875786	1,520.00	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	04/07/2022	872459	2,560.00	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	10/08/2022	874487	4,900.00	Treespaces Consultancy Ltd
National Parks	Forward Planning & Communities	Policy & Strategy Projects	Third Party Payments	Annual Grants	8335	26/07/2022	873738	-14,000.00	Lake District Foundation
National Parks	Forward Planning & Communities	Policy & Strategy Projects	Third Party Payments	Annual Grants	8335	26/07/2022	873737	12,000.00	Lake District Foundation
National Parks	Forward Planning & Communities	Policy & Strategy Projects	Third Party Payments	Annual Grants	8335	02/08/2022	873344	14,000.00	Lake District Foundation
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	18/08/2022	875143	482.46	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	30/08/2022	875356	750.00	Savills UK Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	27/09/2022	876164	750.00	Davidson & Robertson
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	06/09/2022	875869	915.75	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	15/08/2022	874846	1,243.27	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	11/07/2022	873568	1,431.00	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	18/07/2022	873592	1,753.00	Savills UK Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	04/07/2022	873251	2,801.60	Davis & Bowring
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	25/08/2022	875373	6,694.49	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	21/09/2022	876297	12,132.59	Grasmere Lakeland Sports & Show
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	03/08/2022	874486	11,609.91	Carter Jonas - Do not use
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	25/08/2022	875372	11,609.91	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	25/08/2022	875364	13,222.10	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/07/2022	873165	36,397.76	Grasmere Lakeland Sports & Show
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	18/07/2022	873874	592.50	Coniston TIC Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	15/07/2022	873764	924.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	15/07/2022	873765	924.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	15/07/2022	873763	1,050.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	15/08/2022	874927	1,099.70	Arrowline Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	06/09/2022	875907	1,360.00	Steven Hurst Tarmacng
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	26/07/2022	874024	1,751.75	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	25/08/2022	875406	1,751.75	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	11/07/2022	873503	601.37	Probrand Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	06/07/2022	873234	655.92	Nebula Creative Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	03/08/2022	874432	3,778.90	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	08/08/2022	874621	467.50	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	06/07/2022	873291	467.50	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	26/08/2022	875650	467.50	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Printing	6015	11/07/2022	873501	1,500.00	Nagels UK Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Printing	6015	11/07/2022	873513	2,356.25	Nagels UK Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Printing	6015	11/07/2022	873512	3,700.00	Nagels UK Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	14/07/2022	873583	1,544.41	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	26/07/2022	874030	1,625.61	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	14/07/2022	873582	1,660.45	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	22/08/2022	875246	1,943.31	Park Now Limited

National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	03/08/2022	874432	435.00	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	08/08/2022	874621	4,422.04	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	06/07/2022	873291	4,509.54	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	26/08/2022	875650	5,421.64	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	06/07/2022	873235	2,638.33	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	14/07/2022	873583	1,610.48	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	26/07/2022	874030	1,647.32	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	14/07/2022	873582	1,729.79	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	22/08/2022	875246	1,996.82	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	20/09/2022	876258	887.20	Unity Five Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	27/09/2022	876396	3,850.00	Data Interchange - Annual Licence (BACS)
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872735	236.50	Loomis UK Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872736	236.50	Loomis UK Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	27/07/2022	873252	236.50	Loomis UK Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	31/07/2022	874232	236.50	Loomis UK Limited
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	21/07/2022	873934	1,484.00	Origin Amenity Solutions
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	21/09/2022	876284	17,600.00	Siba Contract Ltd
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	15/07/2022	873796	52,629.15	Siba Contract Ltd
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	15/07/2022	873795	84,000.00	Siba Contract Ltd
National Parks	Recreation Management & Transport	Registration Scheme	Supplies & Services	Printing	6015	15/08/2022	874903	843.00	Stramongate Press Ltd
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	09/08/2022	874506	675.90	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	12/09/2022	876091	1,050.00	Ormod Signs
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	15/07/2022	873619	2,306.10	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	07/09/2022	875719	3,308.40	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access Improvements	Premises	Basic RoW Maintenance	5240	12/09/2022	875883	1,600.00	Naik Media Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance	Premises	Basic RoW Maintenance	5240	16/08/2022	874905	552.00	Duddon Electronics Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance	Premises	Basic RoW Maintenance	5240	03/08/2022	874481	941.00	G W Metcalfe
National Parks	Recreation Management & Transport	RoW Access Maintenance	Premises	Basic RoW Maintenance	5240	03/08/2022	874618	2,113.48	Burlington Aggregates Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance	Premises	Basic RoW Maintenance	5240	03/08/2022	874101	3,480.00	AE Titterington
National Parks	Recreation Management & Transport	RoW Access Maintenance	Premises	Basic RoW Maintenance	5240	20/07/2022	873832	3,000.00	Lakes Stone Supplies
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	06/09/2022	875351	591.08	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	08/09/2022	875812	591.08	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	22/09/2022	876238	820.94	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	08/09/2022	875893	971.99	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	22/09/2022	875967	1,011.40	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	08/09/2022	875854	7,996.00	Land Use Consultants
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	11/08/2022	874724	8,650.00	Land Use Consultants
National Parks	Stock	Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	15/08/2022	874819	527.30	Ace Fixings Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	25/08/2022	875357	1,078.50	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	16/09/2022	876102	193.74	IMserv Europe Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	26/07/2022	874002	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	12/08/2022	874811	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	16/09/2022	876106	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	16/09/2022	876133	555.00	School House Cottage
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	06/07/2022	873203	713.16	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	26/07/2022	873936	747.12	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/08/2022	874937	747.12	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/07/2022	873764	320.83	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/07/2022	873765	320.83	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/07/2022	873763	320.83	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	11/07/2022	873529	1,505.00	The Longsleddale Community Hall
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	06/07/2022	873202	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	26/07/2022	873935	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/08/2022	874936	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	27/09/2022	876385	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	26/07/2022	873913	424.90	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	06/09/2022	875887	447.65	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	15/08/2022	874929	462.63	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	15/08/2022	874930	462.63	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	18/08/2022	875039	462.63	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	03/08/2022	874478	510.00	Simpson Agricultural Services
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	03/08/2022	874479	510.00	Simpson Agricultural Services
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	27/09/2022	876386	747.12	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Supplies & Services	Equipment - Contract Mtce	5525	16/09/2022	876156	1,815.00	Auto Mate Systems Ltd
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	08/08/2022	873472	1,889.62	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	08/08/2022	873580	1,889.62	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	11/08/2022	874751	2,179.88	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	22/08/2022	874920	9,862.00	Squiz UK Limited

National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	18/07/2022	873675	538.55	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	23/08/2022	875295	541.25	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	16/09/2022	876102	32.29	IMserv Europe Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	15/08/2022	874875	576.95	Npower
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Security Service Cash Col	6985	06/07/2022	872736	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Security Service Cash Col	6985	27/07/2022	873252	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Security Service Cash Col	6985	31/07/2022	874232	227.42	Loomis UK Limited
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2022	874834	456.95	Hazel Atkinson Jewellery LLP
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/09/2022	875959	500.40	The Herdy Company Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/08/2022	874809	992.15	Peaks in Profile
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/08/2022	874974	899.15	The Herdy Company Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/08/2022	874674	1,206.56	Star Editions Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	05/09/2022	875799	536.15	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	16/08/2022	874632	592.47	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	01/09/2022	875671	624.37	Royal Mail Retail DIRECT DEBIT
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	01/09/2022	875755	650.50	Viewpoints Gallery
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	06/07/2022	872778	556.51	Market Street Filling Station
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	25/07/2022	874006	718.41	Market Street Filling Station
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	31/07/2022	874231	935.53	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	03/08/2022	874515	984.05	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	25/07/2022	874023	1,016.29	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	06/07/2022	872735	20.07	Loomis UK Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	06/07/2022	872718	1,035.11	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	26/08/2022	875614	1,231.36	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	06/07/2022	872736	24.62	Loomis UK Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	27/07/2022	873252	24.62	Loomis UK Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	31/07/2022	874232	24.62	Loomis UK Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	26/08/2022	875343	1,933.89	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	20/09/2022	876259	2,097.07	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	03/08/2022	874414	3,580.00	Compass Fuel Oils Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	03/08/2022	874512	552.34	Lakeland Landrover
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	03/08/2022	874513	842.29	Lakeland Landrover
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	03/08/2022	874411	918.34	Greta Motor Body Works Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	31/07/2022	874221	3,810.00	Hardtops UK Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Vehicle Operating Leases	5420	25/07/2022	874027	17,624.16	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Vehicle Operating Leases	5420	06/07/2022	872680	24,919.74	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	14/07/2022	873489	540.00	EDC Systems Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	04/07/2022	872639	1,850.00	AMP EV Ltd
National Parks	Vehicles	Vehicles - Capital		Vehicles	CE03	16/08/2022	875007	10,690.00	CM Vehicles Direct
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	22/09/2022	876242	1,028.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	01/08/2022	873854	1,603.00	First Aid Training Plus
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	05/09/2022	875906	4,500.00	D & E Wood Developments Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	30/08/2022	875329	461.55	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	15/08/2022	874876	663.60	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	18/07/2022	873679	784.01	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	18/07/2022	873492	491.40	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	02/08/2022	874429	491.40	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	15/08/2022	874953	491.40	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	08/09/2022	875949	491.40	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Other Clean (Incl Refuse)	5205	01/08/2022	874066	803.20	Sinkfall Recycling
National Parks	Cost to be Re-allocated	West & South PM	Premises	Security of Premises	5270	08/09/2022	875961	485.44	G4S Secure Solutions (UK) Ltd
National Parks	Cost to be Re-allocated	West & South PM	Transport	Petrol/Fuel	5400	01/08/2022	874403	753.40	Furness & Sth Cumberland Supply
National Parks	Cost to be Re-allocated	West & South PM	Transport	Petrol/Fuel	5400	01/08/2022	874402	1,195.60	Furness & Sth Cumberland Supply
National Parks	Cost to be Re-allocated	West & South PM	Supplies & Services	Miscellaneous Expenses	6999	07/07/2022	873534	467.85	The Outdoors Company
National Parks	Cost to be Re-allocated	West & South PM	Supplies & Services	Miscellaneous Expenses	6999	07/07/2022	873471	620.00	Heaton's Group Ltd
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Signs New	5280	28/09/2022	876150	11,815.60	CB Arts Limited