

Service Area	Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks		Recreation Management & Transport		Access - Bridges	Premises	Bridge replacements & repairs	5281	24/01/2023	879602	504.00	Brampton Wood Works
National Parks		Recreation Management & Transport		Access - Bridges	Premises	Bridge replacements & repairs	5281	07/02/2023	879879	1,315.90	Kacey Distributors
National Parks		Recreation Management & Transport		Access - Bridges	Premises	Bridge replacements & repairs	5281	02/03/2023	880570	3,875.00	Arnold Laver & Co Ltd
National Parks		Recreation Management & Transport		Access - Bridges	Premises	Bridge replacements & repairs	5281	30/03/2023	881640	5,504.15	C S Long Steel Fabrication
National Parks		Recreation Management & Transport		Access - Recreation	Supplies & Services	Advertising	6300	04/01/2023	878636	571.30	TMP UK Ltd
National Parks		Cost to be Re-allocated		Access Equipment	Supplies & Services	Equip Other Mtce/Repairs	5530	16/02/2023	880359	1,689.90	Malltech Services Ltd
National Parks		Cost to be Re-allocated		Access Equipment	Supplies & Services	Equip Other Mtce/Repairs	5530	30/03/2023	881638	1,197.00	Neil Millard APS Ltd
National Parks				Ambleside Depot - balance sheet CC		Central Depot Stock (Ambleside)	1910	29/03/2023	881486	632.20	Burlington Slate Ltd
National Parks		Cost to be Re-allocated		Assistant Head of Commercial Services	Supplies & Services	Licences	5550	10/02/2023	879239	1,526.84	Allday Time Systems Ltd
National Parks		Cost to be Re-allocated		Assistant Head of Commercial Services	Supplies & Services	Licences	5550	24/02/2023	879924	1,442.70	Allday Time Systems Ltd
National Parks		Cost to be Re-allocated		Assistant Head of Commercial Services	Supplies & Services	Licences	5550	31/03/2023	880798	1,526.84	Allday Time Systems Ltd
National Parks		Cost to be Re-allocated		Assistant Head of Commercial Services	Transport	Other Travel Expenses	5455	12/01/2023	878694	720.00	Exmoor National Park Authority
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/01/2023	879162	514.54	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/01/2023	879163	1,210.32	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/01/2023	879165	722.47	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	03/01/2023	879166	734.89	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	07/02/2023	880084	1,210.32	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	07/02/2023	880085	514.54	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	07/02/2023	880087	722.47	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	07/02/2023	880088	734.89	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	10/03/2023	880868	1,210.32	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	10/03/2023	880871	514.54	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	10/03/2023	880876	722.47	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	10/03/2023	880878	734.89	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	14/03/2023	880977	7,163.40	Dalemain Estates
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	09/01/2023	879297	2,222.44	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	09/01/2023	879298	8,224.28	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	15/02/2023	880230	14,514.72	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	15/02/2023	880231	17,910.88	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	28/02/2023	880553	14,711.71	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	08/03/2023	880765	12,324.46	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	08/03/2023	880766	23,394.80	Lake District Foundation
National Parks				Balance Sheet Cost Centre		LDF ESIF2 Low Carbon Grants	2165	08/03/2023	880767	14,904.95	Lake District Foundation
National Parks				Balance Sheet Cost Centre		National Trust Car Parks	2161	10/01/2023	879328	3,738.40	Dalemain Estates
National Parks				Balance Sheet Cost Centre		National Trust Car Parks	2161	09/02/2023	880110	4,074.80	Dalemain Estates
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	18/01/2023	879591	37,354.71	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	20/01/2023	879653	24,593.09	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	15/02/2023	880301	36,813.80	Natwest
National Parks				Balance Sheet Cost Centre		Procurement Card Control	2400	29/03/2023	881531	19,978.26	Natwest
National Parks				Balance Sheet Cost Centre		TIC Agency 90%	2110	07/02/2023	880081	2,105.00	Keswick Launch Company
National Parks				Balance Sheet Cost Centre		TIC Agency 90%	2110	29/03/2023	881611	633.00	Keswick Launch Company
National Parks		Promoting Understanding		Bowness Bay IC	Premises	Electricity	5100	26/01/2023	879778	996.73	Npower
National Parks		Promoting Understanding		Bowness Bay IC	Premises	Electricity	5100	10/03/2023	880864	1,115.38	Npower
National Parks		Promoting Understanding		Bowness Bay IC	Premises	Electricity	5100	31/03/2023	881784	946.07	Npower
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	20/01/2023	879407	542.17	Hills Books Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	10/03/2023	880682	644.32	Farrah's Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/01/2023	872332	-976.80	Enesco
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/01/2023	879250	622.90	Enesco
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/01/2023	879406	552.94	Hills Books Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/01/2023	879640	1,082.10	Coniston Gifts Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/02/2023	880152	1,012.80	Millars Ark Toys Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/02/2023	880158	549.25	Firefrost Designs Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/02/2023	880364	590.90	Coniston Gifts Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/03/2023	880682	519.30	Farrah's Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/03/2023	880731	548.70	Coniston Gifts Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/03/2023	880815	608.00	Moorland Pottery Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/03/2023	881165	576.00	Millars Ark Toys Ltd
National Parks				Brockhole - Capital		New Construction Conversion Renovatio	CE02	31/01/2023	879892	6,250.00	Feilden- Mitchell Limited
National Parks				Brockhole - Capital		New Construction Conversion Renovatio	CE02	16/02/2023	880395	507.78	Ambleside Engineering Co Lakes Ltd
National Parks				Brockhole - Capital		New Construction Conversion Renovatio	CE02	16/02/2023	880398	9,750.00	Feilden- Mitchell Limited
National Parks		Promoting Understanding		Brockhole Education	Employee Costs	Contract Staff	4092	30/03/2023	881599	750.00	Esther Foster
National Parks		Promoting Understanding		Brockhole Education	Supplies & Services	Equipment - Purchase	5520	09/01/2023	879308	780.00	The Ernest Cook Trust
National Parks		Promoting Understanding		Brockhole Education	Supplies & Services	Equipment - Purchase	5520	09/02/2023	880104	3,599.78	Non Slip Shop Ltd
National Parks		Promoting Understanding		Brockhole Education	Supplies & Services	Equipment - Purchase	5520	16/03/2023	881091	-599.96	Non Slip Shop Ltd
National Parks		Promoting Understanding		Brockhole Education	Supplies & Services	Equipment - Purchase	5520	30/03/2023	881590	780.00	The Ernest Cook Trust
National Parks		Promoting Understanding		Brockhole Education	Supplies & Services	Equipment - Purchase	5520	30/03/2023	881591	6,325.00	Cumbria Wildlife Trust
National Parks		Promoting Understanding		Brockhole Education	Transport	Other Travel Expenses	5455	14/03/2023	880974	1,000.00	Crossacres Primary Academy
National Parks		Promoting Understanding		Brockhole IC	Supplies & Services	Books for Resale	7015	24/02/2023	880444	528.19	Bramble Foods Ltd
National Parks		Promoting Understanding		Brockhole IC	Supplies & Services	Books for Resale	7015	31/03/2023	881759	607.34	Hawkshead Relish Company Ltd
National Parks		Promoting Understanding		Brockhole IC	Supplies & Services	Exhibitions	6316	30/01/2023	879881	980.50	Rebecca Larkin Freelance Curator

National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2023	880011	602.82	Vent for change c/o Everything Environmental Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2023	880224	732.94	FloralSilk Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2023	880444	944.99	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2023	880445	701.46	Gainsborough Giftware Ltd t/a Portland living
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2023	880446	3,101.00	Jellycat Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2023	880447	2,261.22	Gisela Graham Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	880741	507.58	Kayes Wholesale Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	881103	1,586.30	Bon Bons Wholesale Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	881108	1,263.64	Gisela Graham Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	881112	732.90	Kindred Spirits Retail Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	881115	991.88	The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	881123	1,074.00	WALLCHART.CO ART LTD (Infographica Limited)
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2023	881134	884.40	Walton & Co Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/03/2023	881668	519.21	Bramble Foods Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	23/01/2023	879655	9,692.61	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	27/01/2023	879774	979.59	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	27/01/2023	879776	909.04	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	27/01/2023	879783	542.93	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	07/02/2023	880066	769.92	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	07/02/2023	880067	621.62	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	07/02/2023	880070	11,798.92	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	07/03/2023	880664	11,999.41	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	15/03/2023	880857	923.16	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	15/03/2023	880858	833.01	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	29/03/2023	881512	11,398.38	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	31/03/2023	881777	653.45	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	23/01/2023	879683	804.97	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	15/03/2023	880726	887.80	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	29/03/2023	881490	928.74	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	29/03/2023	881528	884.88	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	09/01/2023	879142	690.00	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	23/01/2023	879663	677.34	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	06/02/2023	880029	523.80	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	15/03/2023	880736	742.05	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	16/01/2023	879437	682.51	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	27/01/2023	879798	679.16	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	07/03/2023	880678	775.69	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	29/03/2023	881483	922.88	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	30/01/2023	879895	1,050.00	Ormod Signs
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	10/02/2023	880106	500.00	Sinclair Illustration
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Postage	6000	23/03/2023	881229	1,866.80	Pinney-Bowes Ltd DIRECT DEBIT
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Postage	6000	23/03/2023	881230	832.00	Pinney-Bowes Ltd DIRECT DEBIT
National Parks		CBC - Capital		Optimism Bias	CE12	03/02/2023	879885	1,180.00	Jeckells & Sons Ltd
National Parks		CBC - Capital		Optimism Bias	CE12	03/02/2023	879886	3,970.00	Jeckells & Sons Ltd
National Parks		CBC - Capital		Vehicles	CE03	03/02/2023	879907	9,200.00	Dobson Marine Chandlery Ltd
National Parks		CBC - Capital		Vehicles	CE03	01/03/2023	880567	5,148.40	Autoparts Cumbria Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	23/02/2023	880481	1,137.80	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	31/03/2023	881704	628.34	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	23/02/2023	880472	688.48	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	16/01/2023	879441	2,170.00	Catering Partnership Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	16/02/2023	880375	693.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	23/02/2023	880482	507.45	English Lakes Ice Cream
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Basic RoW Maintenance	5240	01/02/2023	879919	1,220.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	27/01/2023	879771	827.64	Npower
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	14/03/2023	880856	1,082.39	Npower
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	31/03/2023	881792	1,001.41	Npower
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Equipment - Contract Mtce	5525	22/02/2023	880448	3,561.00	Lakeland Self Storage Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Equipment - Hire	5535	10/01/2023	879315	12,000.00	TG Production Supply Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Equipment - Hire	5535	10/01/2023	879316	11,638.22	TG Production Supply Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Equipment - Hire	5535	10/01/2023	879317	6,790.00	TG Events Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	30/01/2023	879706	1,161.08	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	21/03/2023	881193	600.00	Merewood Country House Hotel & Restaurant
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	12/01/2023	878941	2,900.00	Tresamo Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	30/01/2023	879357	2,400.00	Tresamo Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	31/03/2023	879225	808.49	Newsquest (North West) Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	31/03/2023	880886	750.00	Ten Stories High
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	31/03/2023	880940	650.00	RMC Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	31/03/2023	881448	2,900.00	Tresamo Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	12/01/2023	879046	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	12/01/2023	879271	1,320.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	08/03/2023	880131	1,760.00	Kirbydoesdesign Kirby Taylor

National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	13/03/2023	880781	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Media	6309	13/03/2023	880950	5,713.00	Meltwater Uk Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	14/03/2023	880958	550.00	SQUIZ UK Limited
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Photography	6320	30/01/2023	879384	1,025.00	Naik Media Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Professional Fees - Education	8217	13/03/2023	879269	10,500.00	John Muir Trust
National Parks	Promoting Understanding	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	12/01/2023	878767	756.90	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	20/02/2023	880271	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	01/03/2023	880578	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	27/01/2023	879790	1,631.34	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	14/03/2023	880908	1,784.84	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	31/03/2023	881789	1,884.94	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	01/03/2023	880625	570.83	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	24/02/2023	880357	4,025.00	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	22/03/2023	881209	527.09	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	22/03/2023	881211	571.93	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	22/03/2023	881212	1,714.25	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	22/03/2023	881213	692.59	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	24/03/2023	881398	1,029.92	Barclays DIRECT DEBIT
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	15/02/2023	880223	8,141.50	Grant Thornton UK LLP
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	30/03/2023	881128	4,070.75	Grant Thornton UK LLP
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	05/01/2023	879246	1,402.50	Cumbria Tourism
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	15/02/2023	880172	572.54	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	15/02/2023	880222	1,026.40	Charlotte Kimber Consulting
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	15/02/2023	880225	572.54	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	15/02/2023	880226	572.54	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	14/03/2023	880803	1,259.00	Charlotte Kimber Consulting
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	16/03/2023	880810	572.54	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	16/03/2023	880845	572.54	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	31/03/2023	881762	572.54	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	31/03/2023	881771	4,637.60	Reed Specialist Recruitment Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	10/01/2023	879325	5,000.00	Craven District Council
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	09/02/2023	880089	625.13	Europarc Federation
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	10/02/2023	880045	1,050.00	Cumbria's Living Heritage
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	10/02/2023	880046	3,150.00	Cumbria's Living Heritage
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/01/2023	879339	1,500.00	Carrie Hedges
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/01/2023	879347	2,910.25	Angus Walsh
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/01/2023	879349	2,617.81	Carrie Hedges
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/01/2023	879350	1,930.20	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/01/2023	879351	2,115.00	C de V Consulting
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/01/2023	879403	2,166.35	Ewen Turner
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	17/01/2023	879348	1,859.10	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	23/01/2023	879618	18,172.26	Community Forest Trust
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	31/01/2023	879849	2,400.00	The Coppice Coop Limited
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	21/02/2023	880410	814.38	Hannah Field
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	22/02/2023	880426	1,862.25	C de V Consulting
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	22/02/2023	880433	2,500.00	Carrie Hedges
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	23/02/2023	880423	3,344.05	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	23/02/2023	880424	3,911.85	Angus Walsh
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881068	3,343.95	Angus Walsh
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881069	2,943.50	Carrie Hedges
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881070	1,455.00	C de V Consulting
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881071	2,437.50	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881073	1,851.73	Ewen Turner
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881074	797.19	Hannah Field
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881075	2,439.45	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	20/03/2023	881076	7,500.00	Laurie Parks Sole Trader
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	30/03/2023	881654	797.19	Hannah Field
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Premises	Grounds Maintenance	5245	16/02/2023	880163	10,083.33	Taylor Burns Tree and Forestry Services
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Premises	Grounds Maintenance	5245	16/02/2023	880164	9,575.97	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Premises	Grounds Maintenance	5245	21/02/2023	880187	2,375.00	David Cameron
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Premises	Grounds Maintenance	5245	21/02/2023	880411	12,565.51	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Premises	Grounds Maintenance	5245	21/02/2023	880412	10,083.33	Taylor Burns Tree and Forestry Services
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Premises	Grounds Maintenance	5245	27/02/2023	880551	6,243.75	Cumbria Tree Growers Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	12/01/2023	879338	1,000.00	Carrie Hedges
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	12/01/2023	879352	1,185.71	Sylva Foundation
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	16/02/2023	880162	14,541.66	Evolving Forests
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	16/02/2023	880190	1,543.30	Nthumberland Wildlife Trust Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	22/02/2023	880429	1,185.71	Sylva Foundation
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	27/02/2023	880548	2,375.00	David Cameron
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	27/02/2023	880550	10,083.33	Taylor Burns Tree and Forestry Services
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	27/02/2023	880552	800.00	Jeremy Ayres

National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/03/2023	881067	14,541.00	Evolving Forests
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/03/2023	881072	14,541.00	Evolving Forests
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/03/2023	881077	1,185.71	Sylva Foundation
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/03/2023	881155	1,589.25	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	29/03/2023	881635	4,483.80	Pete Archer Digital Media
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	30/03/2023	881655	4,800.00	The Like Minded Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	30/03/2023	881657	2,224.00	The Coppice Co Op Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	30/03/2023	881658	6,564.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	30/03/2023	881659	3,400.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	30/03/2023	881660	6,564.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Miscellaneous Expenses	6999	30/03/2023	881652	520.00	British Red Cross Society
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	31/01/2023	879932	556.09	Abstract Technology GMBH
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	09/02/2023	880090	567.40	Abstract Technology GMBH
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	09/02/2023	880091	566.95	Abstract Technology GMBH
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	15/03/2023	881060	570.91	Abstract Technology GMBH
National Parks	Conservation of the Natural Environme	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	27/03/2023	881464	568.77	Abstract Technology GMBH
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	10/01/2023	879291	1,398.72	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	10/01/2023	879292	813.75	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	17/01/2023	879396	1,402.91	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	20/01/2023	879604	1,514.97	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	20/01/2023	879609	697.50	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	20/01/2023	879614	2,062.00	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	20/01/2023	879615	929.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	30/01/2023	879803	720.75	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	30/01/2023	879862	717.03	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	30/01/2023	879873	720.75	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	02/02/2023	879882	697.50	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	02/02/2023	879997	7,211.70	Planning Branch Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	14/02/2023	880149	697.50	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	07/03/2023	880602	697.50	The Oyster Partnership Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	07/03/2023	880690	2,117.70	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	13/03/2023	880875	1,045.00	David McGowan
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	30/03/2023	881651	1,953.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management Support	Supplies & Services	Subs to Organisations	6035	11/01/2023	879293	2,720.64	Thomson Reuters
National Parks	Recreation Management & Transport	Director of Sustainable Development - Proj	Supplies & Services	Customer Engagement	6308	18/01/2023	879402	2,600.00	Nebula Creative Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Proj	Supplies & Services	Customer Engagement	6308	08/02/2023	880051	2,870.00	Nebula Creative Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Proj	Supplies & Services	Marketing	6310	18/01/2023	879353	924.00	Stagecoach Cumbria and North Lancashire
National Parks	Recreation Management & Transport	Director of Sustainable Development - Proj	Third Party Payments	Grant Contribution	8350	14/02/2023	880159	-5,554.00	National Trust
National Parks	Conservation of the Natural Environme	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	30/03/2023	881624	16,453.00	Palladium International Ltd
National Parks	Conservation of the Natural Environme	Ecology & Landscape Projects	Supplies & Services	Promotional Activities	6305	03/03/2023	880571	600.00	Ten Stories High
National Parks	Employers Pension Contributions	Employers Pension Contributions	Below the Line adjustme	STMGFB Pension Contributions	8470	20/02/2023	880351	17,081.49	Cumbria LGPS
National Parks	Conservation of the Natural Environme	Environment - Maintenance N&E1	Premises	Prpty Mcoe Fd Unallocated	5252	26/01/2023	879637	1,710.44	Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environme	Facilities - Capital	Supplies & Services	Plant Machinery & Equipment	CE04	31/01/2023	879884	6,167.50	AMP EV Ltd
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/01/2023	879222	3,113.71	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/01/2023	879459	1,004.00	John h Wilson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/01/2023	879538	539.80	David Anthony Murray
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/01/2023	879809	-7,509.00	University of Cumbria
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/01/2023	879930	3,648.00	Ms M Hughes & Mr P Kerr
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/01/2023	879931	2,900.80	T & A Dutton v/a Heartwood Enterprises
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/02/2023	880097	2,660.00	JJ & MA Park & Son
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/02/2023	880098	2,500.00	Mr Sharp
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/02/2023	880402	2,560.00	Ian Carruthers
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/02/2023	880403	7,810.20	Messrs Robinson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/02/2023	880404	4,779.30	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/02/2023	880619	3,915.53	Fell Pony Heritage Trust
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/02/2023	880620	45,942.53	Gowbarrow Hall Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/02/2023	880621	13,566.94	Carole Dickinson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/02/2023	880622	8,522.13	W Cockbain
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/03/2023	880659	1,832.00	Ruth Dalton
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/03/2023	880660	3,039.00	Margaret Harrison
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/03/2023	880717	13,035.00	Robinson D and NG
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/03/2023	880718	4,990.90	Barny J Sykes
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/03/2023	880719	3,430.40	The National Trust
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/03/2023	880720	4,914.90	Old Stoddah Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/03/2023	880762	1,750.00	John h Wilson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/03/2023	880783	1,832.00	Whinpot Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/03/2023	880784	3,039.00	J Black and Son
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880963	637.00	Carole Dickinson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880966	10,150.71	Burblethwaite Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880967	7,524.52	Adam Crowe
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880969	11,704.00	AJ and JM Fell

National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880972	26,154.32	Richard & Sonja Cooper T/A Low Skelgill Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880980	2,560.00	P & MR Carruthers
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2023	880981	2,500.00	P & MR Carruthers
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/03/2023	881094	4,426.05	Parish Council of Barton
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2023	881097	5,613.85	Seatoller Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2023	881098	37,459.27	W & Hl Watson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2023	881099	3,916.80	Richard Austin
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2023	881102	3,538.12	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/03/2023	881158	13,150.00	Dodgson Wood
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/03/2023	881163	4,000.00	Mattinson & Sons
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	21/03/2023	881202	10,925.17	Parish Council of Barton
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881574	2,800.00	Mr C Hodgson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881576	574.75	John Atkinson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881577	637.50	Pauline M Blair
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881578	6,868.80	AJ and JM Fell
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881579	4,914.76	Craig Fearon
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881582	-1,832.00	Ruth Dalton
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881594	4,850.00	Low Bridge End Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881602	19,027.49	Mrs E & Mr J Chaplin Brice
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881604	11,285.88	Pasture Fed Livestock Association
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881605	8,411.32	West Cumbria River Trust
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881620	4,961.73	RJ & KR Wilkinson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881621	6,219.00	Messrs Robinson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/03/2023	881629	92,254.74	Gowbarrow Hall Farm
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2023	881671	5,776.00	NS Cooper and CA Caulcott
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2023	881676	4,115.56	T & A Dutson t/a Heartwood Enterprises
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2023	881680	5,265.80	Federation of Cumbria Commoners
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2023	881681	2,057.41	Robinson D and NG
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2023	881682	8,736.00	T & A Dutson t/a Heartwood Enterprises
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2023	881683	4,477.54	J & G Taylor Farms Ltd
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2023	881842	2,558.05	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2023	881844	1,350.00	Miss Jennifer D Hill
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2023	881845	2,190.00	Parish Council of Barton
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2023	881846	6,243.90	Judith Jepson
National Parks	Conservation of the Natural Environme	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2023	881847	1,773.00	Celia Holmes Surplus
National Parks	Cost to be Re-allocated	Finance - Projects	Supplies & Services	Equip Software & Service	5545	15/02/2023	880142	522.50	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance - Projects	Supplies & Services	Equip Software & Service	5545	08/03/2023	880714	875.00	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance - Projects	Supplies & Services	Equip Software & Service	5545	08/03/2023	880772	5,766.00	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance - Projects	Supplies & Services	Equip Software & Service	5545	14/03/2023	880925	2,090.00	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance - Projects	Supplies & Services	Equip Software & Service	5545	31/03/2023	881575	2,340.00	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	20/01/2023	879645	23,989.15	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	20/01/2023	879646	23,053.43	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	20/01/2023	879647	23,053.46	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	24/03/2023	881410	23,896.05	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	24/03/2023	881411	23,896.04	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Miscellaneous Expenses	6999	06/02/2023	879863	575.00	CIPFA
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	30/01/2023	879599	2,897.37	Bury Council Pay Services
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	06/02/2023	879847	1,961.70	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	08/03/2023	880711	1,634.75	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	14/03/2023	880826	1,961.70	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	14/03/2023	880931	2,350.00	PSTAX t/a LAVAT Consulting Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	28/03/2023	881442	1,961.70	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	31/03/2023	881837	653.90	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	31/03/2023	881849	2,288.65	TIAA Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Employee Costs	Contract Staff	4092	08/03/2023	880704	10,397.78	National Trust
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	16/02/2023	880183	2,088.00	T W Relph
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	16/02/2023	880184	740.00	T W Relph
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	08/03/2023	880407	3,121.00	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	08/03/2023	880408	506.60	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	14/03/2023	880776	4,295.00	Weir & Carmichael Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	30/03/2023	881678	25,223.20	Terra Firma Environmental Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	08/03/2023	880774	753.86	Windermere Laundrette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Marketing	6310	24/01/2023	879694	877.90	Robin Zahler Design & Photography
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	30/01/2023	879880	960.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	06/02/2023	880060	990.00	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	07/03/2023	880699	960.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	17/03/2023	880971	1,012.50	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Christmas Trees for Resale	7011	23/01/2023	879689	1,816.30	Needlefresh Direct Ltd
National Parks	Cost to be Re-allocated	HR balance sheet CC	Supplies & Services	Cyclescheme	2505	23/01/2023	879696	2,500.00	Caboodle Technology Limited
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	10/01/2023	877816	12,685.55	CAPITA
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	10/01/2023	879223	-6,032.50	CAPITA

National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	19/01/2023	879435	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Income	Scheme specific grants	3603	29/03/2023	881617	1,644.55	National Trust
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	05/01/2023	879037	3,809.75	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	12/01/2023	879301	10,800.00	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	17/01/2023	879411	950.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	17/01/2023	879412	950.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	17/01/2023	879413	950.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	17/01/2023	879414	950.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	17/01/2023	879415	950.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	30/01/2023	879695	1,330.00	Countryside Consultants
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	06/02/2023	879914	2,250.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	06/02/2023	879915	2,250.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	06/02/2023	879916	2,250.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	06/02/2023	879918	2,250.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	08/02/2023	879999	4,147.50	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	08/02/2023	880000	4,147.50	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	08/02/2023	880001	4,147.50	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	28/02/2023	880597	15,779.37	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	06/03/2023	879917	2,250.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	09/03/2023	880786	1,250.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	09/03/2023	880787	1,250.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	09/03/2023	880788	1,250.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	10/03/2023	880840	8,126.25	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	16/03/2023	880900	2,000.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	16/03/2023	880901	2,000.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	16/03/2023	880902	2,000.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	16/03/2023	880903	2,000.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	16/03/2023	880904	2,000.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	16/03/2023	880937	3,358.00	Oxford Archaeology North
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/03/2023	881113	855.00	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	29/03/2023	881206	2,365.00	Countryside Consultants
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	29/03/2023	881498	1,869.88	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	29/03/2023	881499	2,777.50	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	29/03/2023	881500	2,777.50	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	29/03/2023	881501	2,777.50	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	31/03/2023	881823	4,550.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	31/03/2023	881825	600.00	Ten Stories High
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	31/03/2023	881826	850.00	Countryside Consultants
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	31/03/2023	881831	1,820.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	31/03/2023	881832	1,820.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	31/03/2023	881833	1,820.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Printing	6015	16/03/2023	880883	773.00	Pighill
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Transport	Accommodation	5465	14/03/2023	880975	1,000.00	Julian Loasby
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Occupational Health	4220	15/02/2023	880234	517.50	Nida Batchelder
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Occupational Health	4220	16/02/2023	880188	2,077.18	Choose Occupational Health
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Temporary Agency Staff	4090	06/01/2023	878808	764.55	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	878829	667.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	878830	667.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	878832	520.00	Key First Aid Training CRS Training Services
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	878938	1,147.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	878939	2,457.50	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	879220	1,142.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	879221	639.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	06/01/2023	879228	1,040.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	23/01/2023	879371	678.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	23/01/2023	879372	1,040.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	23/01/2023	879542	667.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	03/02/2023	879851	595.00	Sunbelt Rentals Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	03/02/2023	879870	500.00	Carlisle Eden Mind
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	03/02/2023	879998	534.00	KNW Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	03/02/2023	880005	2,115.50	Intertrain UK Limited
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/02/2023	880186	1,200.00	Burnetts Solicitors
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/02/2023	880323	2,480.00	Metcalfe Plant & Tool Hire Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	22/03/2023	881144	517.90	Choose Occupational Health
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	22/03/2023	881151	1,720.00	ACAS
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	04/01/2023	879237	675.00	Lucy Moore Consulting
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	06/01/2023	878873	584.90	The Outdoors Company
National Parks		IT Capital		Computer Hardware	CE08	03/03/2023	880595	6,000.00	Inspired Technology Services Ltd
National Parks		IT Capital		Computer Hardware	CE08	23/03/2023	881169	3,685.00	Inspired Technology Services Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	07/02/2023	879710	20,738.62	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	07/02/2023	880035	3,242.07	Sumllion Limited

National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	16/02/2023	880132	3,329.77	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	03/03/2023	880561	2,500.00	Silversands Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	30/03/2023	881450	4,516.47	StatMap Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	30/03/2023	881632	9,508.18	Agile Applications Ltd / Swift Data Pro Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	10/01/2023	879156	3,315.73	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	23/03/2023	881145	3,328.60	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	31/03/2023	881799	1,724.20	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	07/02/2023	880036	2,208.35	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	07/02/2023	880058	2,216.51	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	16/02/2023	880141	7,370.35	lornart Hosting
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	26/01/2023	879789	802.67	Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	10/03/2023	880861	766.05	Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	25/01/2023	879682	878.40	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	10/03/2023	880723	-1,067.79	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	10/03/2023	880724	1,070.27	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	10/03/2023	880725	1,021.50	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	29/03/2023	881489	1,017.65	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	29/03/2023	881527	1,067.79	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	16/01/2023	879436	-1,263.36	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	22/02/2023	880416	546.36	Morrigan Limited
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	13/01/2023	878886	5,970.76	Cubby Construction Ltd
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	17/01/2023	879405	2,736.94	Coffey Geotechnics Ltd
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Vegetation clearance	5241	13/01/2023	878936	1,250.00	Complete Access and Tree Services Ltd CATS
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	01/03/2023	880658	500.00	Jake Spira
National Parks	Cost to be Re-allocated	Lake Patrol Team	Transport	Petrol/Fuel	5400	23/03/2023	881280	1,046.47	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Lakeshore	Employee Costs	Training	4200	10/02/2023	880107	750.00	Fyde Coast YMCA
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	22/03/2023	881209	741.23	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	22/03/2023	881211	543.33	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	22/03/2023	881212	2,014.24	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	22/03/2023	881213	1,571.65	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	22/03/2023	881214	1,069.64	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	24/03/2023	881398	1,109.15	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	23/02/2023	880452	2,848.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	30/03/2023	881595	1,493.00	Gingerboats Racing Limited
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equip Other Mtce/Repairs	5530	10/02/2023	880109	603.00	Lasersport International Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	07/03/2023	880703	6,160.48	Derek Lowdon Marine Engineer
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	30/03/2023	881598	843.01	BERG Toys B V
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Land Registry	8201	27/03/2023	881419	2,268.00	Land Registry DD
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	27/01/2023	879605	3,025.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	15/03/2023	880893	2,000.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	31/03/2023	881757	1,825.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	31/03/2023	881758	2,250.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Miscellaneous Expenses	6999	16/01/2023	879462	798.00	Advent IM Limited
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Publications/Mags & Books	6040	27/01/2023	879324	9,804.72	Thomson Reuters
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Publications/Mags & Books	6040	24/03/2023	881137	10,279.20	Thomson Reuters
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Publications/Mags & Books	6040	24/03/2023	881138	-8,219.85	Thomson Reuters
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	30/01/2023	879608	2,000.00	IMT Consulting
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	23/02/2023	880133	2,000.00	IMT Consulting
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	08/03/2023	880780	2,000.00	IMT Consulting
National Parks	Cost to be Re-allocated	Member Services	Supplies & Services	Miscellaneous Expenses	6999	08/03/2023	880685	770.00	Northumberland National Park
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	09/01/2023	879157	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	17/01/2023	879425	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	16/02/2023	880166	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	13/03/2023	880793	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	31/01/2023	879786	4,465.68	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	13/03/2023	880851	4,587.38	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	31/03/2023	881780	3,873.69	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	13/03/2023	880722	1,550.37	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	30/03/2023	881492	668.20	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	30/03/2023	881530	2,045.24	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	24/01/2023	879709	1,881.00	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	31/03/2023	881774	1,831.50	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	16/01/2023	879138	788.64	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	14/02/2023	880073	817.61	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	07/03/2023	880669	817.63	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	09/01/2023	879309	700.00	Portakabin Ltd BACS
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	02/02/2023	879781	815.75	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	16/03/2023	880855	760.63	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Clean (Incl Refuse)	5205	30/03/2023	881506	509.93	Cumbria Waste Recycling Ltd
National Parks		PM Capital - Head		Capital Professional Services	CE11	29/03/2023	881580	1,600.00	Hough Tullett Limited
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	12/01/2023	878877	10,735.00	South Lakes Tree Surgeons & Landscapes Ltd

National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	30/01/2023	879540	5,735.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	30/01/2023	879589	3,000.00	Pheasant Field Services
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	21/02/2023	880421	1,000.00	Gateley Legal
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	23/02/2023	879883	24,130.33	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	23/02/2023	879902	9,615.12	Askam Civil Engineering Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	23/02/2023	879981	620.20	Davis & Bowring
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	08/03/2023	880777	28,226.24	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	21/03/2023	881153	1,650.00	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	29/03/2023	881463	36,517.51	Askam Civil Engineering Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	29/03/2023	881572	842.33	Gedye & Sons Solicitors
National Parks		PM Capital - Head		New Construction Conversion Renovatio	CE02	30/03/2023	881573	102,503.08	O'Malley Plant Hire Ltd
National Parks		PM Capital - N & E		Plant Machinery & Equipment	CE04	28/02/2023	879887	24,500.00	Johnston Tractors Ltd
National Parks		PM Capital C & SE		Plant Machinery & Equipment	CE04	31/03/2023	881839	3,808.28	Rose Bank Sawmill Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated		16/01/2023	879439	523.61	Abseil Commercial Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated		16/02/2023	880397	1,132.25	Ambleside Engineering Co Lakes Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated		28/02/2023	880588	688.00	Jetties & Moorings
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated		28/02/2023	880614	1,046.00	Plumbnetic M Shuttleworth
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated		21/03/2023	880773	1,000.50	Castle Fire Extinguishers
National Parks	Recreation Management & Transport	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated		20/02/2023	880334	593.05	Castle Fire Extinguishers
National Parks	Recreation Management & Transport	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated		14/03/2023	880844	930.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated		12/01/2023	879299	2,683.00	Mott MacDonald Limited
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		09/01/2023	879261	950.00	Unblock Cumbria Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		16/01/2023	879418	1,811.76	Westmorland Fire & Security
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		23/01/2023	879638	685.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		01/02/2023	879919	1,354.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		07/02/2023	880032	1,125.52	Zip Heaters (UK) Limited
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		21/02/2023	880413	1,150.00	Pheasant Field Services
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		13/03/2023	878777	2,199.05	Cumbria County Council
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		13/03/2023	880822	-2,199.05	Cumbria County Council
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		13/03/2023	880905	599.76	Furness Tile Supplies Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		14/03/2023	880962	3,906.82	Cumbria County Council
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		21/03/2023	880944	532.63	G4S Secure Solutions (UK) Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		21/03/2023	881166	790.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		27/03/2023	881204	524.10	TESGL Ltd TA SSE Energy Solutions
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		30/03/2023	881669	720.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		30/03/2023	881670	929.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated		31/03/2023	881809	595.00	Consultants & Specialist Surveyors Ltd
National Parks	Conservation of the Natural Environme	PMF Woodland Management	Premises	Professional Fees - Trees		30/03/2023	881664	5,200.00	Precision Tree Services
National Parks	Conservation of the Natural Environme	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated		16/01/2023	879398	690.00	Bergen Arbortech
National Parks	Conservation of the Natural Environme	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated		14/02/2023	880044	785.00	Bergen Arbortech
National Parks	Conservation of the Natural Environme	PMF Woodland Management	Premises	Vegetation clearance		30/01/2023	879590	900.00	Precision Tree Services
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Consultants		03/03/2023	880560	4,700.00	Small World Consulting Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Consultants		29/03/2023	881592	44,898.75	Cumbria County Council
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		09/01/2023	874860	504.10	Newsquest (North West) Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		09/01/2023	874861	504.10	Newsquest (North West) Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		10/01/2023	879323	866.67	Environmentors Limited
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		12/01/2023	879363	5,000.00	Cumbria Wildlife Trust
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		13/01/2023	879383	3,277.35	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		13/01/2023	879386	3,248.25	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		28/02/2023	880600	3,574.58	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		29/03/2023	881453	3,467.75	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution		30/03/2023	881609	3,373.25	Historic England
National Parks	Development Control	Planning Income	Income	Planning Application Fees		26/01/2023	879808	-3,000.00	The Craig Manor Partnership
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	09/02/2023	880092	25,635.00	John Wade Groundworks Ltd t/a Wade Group
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	09/02/2023	880102	23,995.08	Wintech Modular Projects Ltd
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	14/02/2023	880100	9,400.00	Iteriad Limited
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	28/02/2023	880566	3,094.06	Heatons Group Ltd
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	14/03/2023	880978	39,991.80	Wintech Modular Projects Ltd
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	16/03/2023	881088	950.00	Space Designed Solutions Ltd
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	20/03/2023	881058	810.00	Pheasant Field Services
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	30/03/2023	881622	11,825.00	Iteriad Limited
National Parks		Programme Capital		New Construction Conversion Renovatio	CE02	31/03/2023	881770	3,721.53	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	Programmes Projects		New Construction Conversion Renovatio	CE02	14/02/2023	880127	6,619.00	Underwater Diving Services Ltd
National Parks	Cost to be Re-allocated	Programmes Projects		New Construction Conversion Renovatio	CE02	08/03/2023	880740	29,327.32	Wintech Modular Projects Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated		12/01/2023	879236	5,900.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated		22/02/2023	876254	5,140.00	Coffey Geotechnics Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated		29/03/2023	881100	500.00	GFM Armitstead Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Greenside Monitoring		09/01/2023	879296	3,175.00	The Coal Authority
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Greenside Monitoring		27/03/2023	880982	3,175.00	The Coal Authority
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees		09/01/2023	879302	4,000.00	Landmark Chambers
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees		16/01/2023	879445	6,000.00	Carlisle City Council

National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	22/02/2023	880115	6,000.00	Carlisle City Council
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	16/03/2023	881096	3,867.25	Julia Aglionby
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	31/03/2023	881819	-6,000.00	Carlisle City Council
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	09/03/2023	880799	500.00	Parish Council of Barton
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	29/03/2023	881517	800.00	Robert Allison
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	08/03/2023	880759	714.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	08/03/2023	880760	-714.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/01/2023	879140	1,221.82	National Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/01/2023	879141	4,062.50	National Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	23/01/2023	879393	4,411.69	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	26/01/2023	879810	-11,609.91	Carter Jonas - Do not use
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/03/2023	880583	2,536.88	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/03/2023	880584	1,550.19	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/03/2023	880791	3,024.06	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/03/2023	880792	699.38	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/03/2023	880924	3,000.00	Yew Tree Farm
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/03/2023	880939	8,746.50	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	17/01/2023	879497	2,792.75	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	17/01/2023	879500	603.50	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	08/03/2023	880778	1,020.47	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	08/03/2023	880779	907.27	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	17/01/2023	879500	530.73	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	23/01/2023	879432	1,704.50	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	10/02/2023	880040	1,126.16	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	14/03/2023	880839	1,026.52	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	31/03/2023	881760	1,641.20	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	10/02/2023	880041	26,054.18	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	14/03/2023	880753	18,506.00	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	30/03/2023	881684	500.00	Hawkshead Christmas Fair
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	30/03/2023	881477	570.00	Travis Perkins Trading Co.Ltd
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	30/03/2023	881667	15,067.54	Siba Contract ltd
National Parks	Windermere Registration Scheme	Registration Scheme	Supplies & Services	Bank Charges	6915	22/03/2023	881216	511.30	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	07/02/2023	879982	2,173.80	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	20/03/2023	881129	1,048.40	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	05/01/2023	879230	3,500.00	Pheasant Field Services
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	24/01/2023	879621	710.80	OMalley Plant Hire Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	08/02/2023	878745	6,340.30	Laversdale Timber Co Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	16/02/2023	880128	1,015.00	Ryan Thornborrow
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	16/02/2023	880181	634.32	Luscombe Plant Hire Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	08/03/2023	880573	1,702.20	Burlington Aggregates Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	11/01/2023	879278	1,059.14	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	11/01/2023	879279	920.03	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	11/01/2023	879280	991.80	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	11/01/2023	879281	626.40	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	08/02/2023	880038	587.25	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	23/02/2023	880173	1,063.58	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	23/02/2023	880175	1,120.21	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	03/03/2023	880598	906.98	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	14/03/2023	880805	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	14/03/2023	880809	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	31/03/2023	881763	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	31/03/2023	881811	1,057.05	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	31/03/2023	881855	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	08/02/2023	880016	7,996.00	Land Use Consultants
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	10/03/2023	880823	8,010.33	Land Use Consultants
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	20/03/2023	881150	8,010.33	Land Use Consultants
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	30/03/2023	881628	8,010.33	Land Use Consultants
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	04/01/2023	879234	540.00	School House Cottage
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	09/01/2023	879282	540.00	School House Cottage
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	23/01/2023	879657	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	27/01/2023	879854	1,968.75	Beech Hill Hotel Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	10/02/2023	880049	540.00	School House Cottage
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	20/02/2023	880270	645.24	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	20/02/2023	880271	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	24/02/2023	880332	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/03/2023	880577	577.32	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/03/2023	880578	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/03/2023	880615	1,224.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/03/2023	880616	1,014.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/03/2023	880617	1,224.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/03/2023	880618	1,014.00	Patterdale Parish Council 4 Grassthwaite Howe

National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	14/03/2023	880884	2,748.34	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	14/03/2023	880885	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	14/03/2023	880932	540.00	School House Cottage
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	29/03/2023	881519	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	01/03/2023	880321	2,007.29	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	27/03/2023	881473	7,289.88	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	27/03/2023	881474	1,484.06	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	10/01/2023	879219	8,325.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	10/01/2023	879245	9,862.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	10/01/2023	879270	2,578.37	lomart 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	14/02/2023	880155	2,567.49	lomart 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	14/02/2023	880156	1,750.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	27/02/2023	880555	-8,325.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	13/03/2023	880707	1,750.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	13/03/2023	880928	2,567.49	Titan Internet (USE S023172)
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	16/03/2023	881089	-2,567.49	Titan Internet (USE S023172)
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	16/03/2023	881090	2,567.49	lomart 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	30/03/2023	881601	17,050.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Room or Venue Hire	6975	30/03/2023	880947	3,337.50	The Dartmoor Lodge
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	26/01/2023	879782	696.84	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	10/03/2023	880867	680.49	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	31/03/2023	881782	654.59	Npower
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	20/03/2023	880953	514.14	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/02/2023	880099	730.44	Julie Childs Glass Artist
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	06/02/2023	879920	1,118.23	Lakeland Landrover
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	20/02/2023	880338	947.92	Lakeland Landrover
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	09/01/2023	879150	563.43	Market Street Filling Station
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	09/01/2023	879227	3,370.00	Compass Fuel Oils Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	23/01/2023	879713	745.28	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	09/02/2023	880113	573.91	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	20/02/2023	880312	675.91	Market Street Filling Station
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	07/03/2023	880676	889.14	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	28/03/2023	881496	997.71	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	29/03/2023	881533	718.73	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	West & South PM	Premises	Building Maintenance	5250	20/01/2023	879380	1,750.00	Craven Services Northwest Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	08/02/2023	879784	1,377.12	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	13/03/2023	880869	1,447.97	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Other Clean (Incl Refuse)	5205	20/01/2023	879625	724.50	Sinkfall Recycling
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	22/03/2023	881226	4,500.00	D & E Wood Developments Ltd (Standing Order)
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	22/03/2023	881227	4,500.00	D & E Wood Developments Ltd (Standing Order)
National Parks	Cost to be Re-allocated	West & South PM	Supplies & Services	Miscellaneous Expenses	6999	20/01/2023	879136	1,973.03	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	West & South PM	Supplies & Services	Miscellaneous Expenses	6999	29/03/2023	881445	534.00	KNW Ltd
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Online hosting	5523	17/03/2023	880716	1,485.00	Nimbus Hosting Ltd