

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	02/05/2023	882261	2,400.00	Brampton Wood Works
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	16/05/2023	882907	2,970.00	Pheasant Field Services
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	19/06/2023	883975	3,000.00	RG Parkins
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	28/06/2023	884733	2,400.00	Empire Scaffolding Scaffolding Service Ltd
National Parks	Cost to be Re-allocated	Access Equipment	Supplies & Services	Equipment - Purchase	5520	16/05/2023	883074	2,925.00	Tony Sharp
National Parks		Ambleside Depot - balance sheet CC		Central Depot Stock (Ambleside)	1910	07/06/2023	883767	1,710.00	T W Relph
National Parks	Cost to be Re-allocated	Assistant Head of Commercial Services	Supplies & Services	Licences	5550	20/06/2023	883940	1,526.84	Allday Time Systems Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/04/2023	881896	734.89	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/04/2023	881897	1,210.32	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/04/2023	881898	514.54	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/04/2023	881900	722.47	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/05/2023	882927	734.89	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/05/2023	882928	1,210.32	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/05/2023	882929	514.54	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/05/2023	882931	722.47	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	06/06/2023	883764	734.89	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	06/06/2023	883765	722.47	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	06/06/2023	883768	514.54	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	06/06/2023	883770	1,210.32	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	04/04/2023	881887	6,588.70	Dalemain Estates
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	03/05/2023	882652	13,428.14	Dalemain Estates
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	06/06/2023	883762	16,072.10	Dalemain Estates
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	11/04/2023	881911	16,236.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	11/04/2023	881912	11,630.65	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	18/04/2023	882164	2,116.06	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	18/04/2023	882165	5,293.80	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	18/04/2023	882166	14,996.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	18/04/2023	882167	11,520.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	24/04/2023	882214	62,852.43	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	24/04/2023	882215	16,321.86	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	24/04/2023	882216	1,162.43	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	02/05/2023	882611	20,333.37	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	02/05/2023	882612	1,712.56	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883589	5,116.50	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883590	14,303.78	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883591	8,765.60	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883592	10,516.72	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883593	72,035.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883594	5,076.80	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883595	12,922.20	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883596	3,923.58	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883597	12,172.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883598	14,155.50	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883599	6,250.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883600	20,974.62	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883601	13,662.50	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	26/05/2023	883602	11,389.25	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	05/06/2023	883705	2,824.19	Cumbria Tourism
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	05/06/2023	883745	11,633.91	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	05/06/2023	883746	17,230.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	05/06/2023	883747	49,970.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	05/06/2023	883748	23,372.99	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	12/06/2023	883990	12,627.50	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	12/06/2023	883991	1,637.50	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	12/06/2023	883992	64,240.47	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	12/06/2023	883993	9,463.79	Lake District Foundation
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	20/06/2023	884392	35,028.26	National Trust Wiltshire
National Parks		Balance Sheet Cost Centre		LDf ESIF2 Low Carbon Grants	2165	27/06/2023	884777	3,600.00	Lake District Foundation
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	05/06/2023	883649	32,990.17	Natwest
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	05/06/2023	883650	30,821.83	Natwest
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	27/06/2023	884609	27,303.92	Natwest
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	18/04/2023	882175	861.50	Keswick Launch Company
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	16/05/2023	883076	2,937.25	Keswick Launch Company
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	12/06/2023	884034	3,868.25	Keswick Launch Company
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	08/06/2023	883934	1,056.21	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	20/06/2023	884163	1,386.55	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	20/06/2023	884164	1,093.85	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	06/04/2023	881514	542.50	Andrew Wilkinson Lakeland Leisure Walks
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	13/05/2023	882860	534.39	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	13/05/2023	882916	661.93	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	19/05/2023	883138	674.25	Blade and Rose
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/05/2023	883223	501.00	Universal Mail United Kingdom Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	02/06/2023	883626	542.67	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/06/2023	884693	742.85	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2023	880890	814.00	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2023	881487	1,084.67	Coniston Gifts Ltd

National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2023	881525	718.86	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2023	881804	1,750.95	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2023	881812	587.68	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/04/2023	882136	667.80	Millars Ark Toys Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882592	888.52	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882596	993.00	Colin Williamson Productions
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882605	549.84	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882825	539.52	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882837	508.75	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882874	789.20	The Duck Company Devoncraft UK Ltd t/a DCUK
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882878	693.21	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/05/2023	882984	601.82	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/05/2023	883064	515.18	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/05/2023	883506	1,085.76	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2023	883727	669.95	Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2023	883734	984.00	Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/06/2023	884080	-521.72	Sumillion Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/06/2023	883949	660.80	Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/06/2023	884121	610.20	Perfect Pictures
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/06/2023	884179	813.48	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/06/2023	884185	1,101.36	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/06/2023	884190	1,726.20	Colin Williamson Productions
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/06/2023	884385	644.40	Butterfly Commercial Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/06/2023	884387	644.40	Butterfly Commercial Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/06/2023	884411	780.00	Emma Ball Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/06/2023	884529	1,004.64	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2023	884693	841.26	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2023	884737	513.46	Emma Ball Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2023	884745	571.20	Millars Ark Toys Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2023	884753	696.00	Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2023	884800	857.34	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2023	884867	765.00	Cartoons Publications Ltd
National Parks	Promoting Understanding	Brockhole - Capital	New Construction Conversion Renovation	CE02	4022	04/04/2023	881858	9,750.00	Feilden-Mitchell Limited
National Parks	Promoting Understanding	Brockhole Education	Employee Costs	Contract Staff	4092	30/05/2023	883630	750.00	Esther Foster
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	03/04/2023	881856	1,488.26	Westmorland Joinery Matt Ainsworth
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	18/04/2023	882156	2,850.00	Pheasant Field Services
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	10/05/2023	882847	520.00	St Marys Catholic Primary School
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	16/05/2023	883071	4,085.00	Blacktrac Limited
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	19/05/2023	883200	2,447.00	Oaklea Trust
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	22/05/2023	883197	1,023.50	David G Ross Ltd
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	26/05/2023	883604	1,230.00	Valley Primary School
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	05/06/2023	883704	1,450.00	10th Kendal Scout Group
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	05/06/2023	883710	2,999.99	Naik Media Ltd
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	13/06/2023	884050	583.33	Ben Keayes
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	26/06/2023	884629	2,095.96	The Outdoors Company
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	27/06/2023	884780	7,000.00	The Ernest Cook Trust
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	27/06/2023	884781	2,950.00	Pheasant Field Services
National Parks	Promoting Understanding	Brockhole Education	Supplies & Services	Equipment - Purchase	5520	27/06/2023	884790	890.00	St Patricks RC Primary School
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Books for Resale	7015	30/06/2023	884940	720.79	Hills Books Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Exhibitions	6316	03/04/2023	881857	1,052.00	Rebecca Larkin Freelance Curator
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Exhibitions	6316	22/05/2023	883214	655.00	Rebecca Larkin Freelance Curator
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/04/2023	881120	650.00	The Sugar Shed
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882142	650.87	Floralsilk Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882221	1,617.60	House of Marbles
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882476	1,218.00	Jellycat Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/04/2023	882481	591.00	Oldfield Design
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2023	883233	1,056.90	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2023	883692	719.44	Hanna Home Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/06/2023	884076	812.95	Stone Marketing Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/06/2023	884077	546.15	Stone Marketing Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/06/2023	884434	958.02	The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	03/04/2023	881853	574.42	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	18/04/2023	881946	593.40	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	17/05/2023	882926	614.22	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	17/05/2023	882940	781.62	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	29/06/2023	884546	1,008.59	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	29/06/2023	884565	751.38	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	04/05/2023	882658	12,168.46	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	13/06/2023	883919	764.49	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	13/06/2023	883926	723.26	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	13/06/2023	883930	617.05	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	13/06/2023	883933	550.97	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	20/06/2023	884137	578.48	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	20/06/2023	884141	652.85	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	20/06/2023	884142	765.08	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	20/06/2023	884146	16,838.46	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	20/06/2023	884147	13,814.51	Npower

National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	20/06/2023	884152	567.76	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	29/06/2023	884879	702.87	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	04/05/2023	882683	873.87	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	28/04/2023	882600	1,396.77	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	17/05/2023	882742	2,007.90	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	26/05/2023	883514	510.00	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	20/06/2023	884205	1,178.55	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	04/05/2023	882693	880.25	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	20/06/2023	884111	953.26	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equip Other Mtce/Repairs	5530	22/05/2023	883186	500.00	K7 Specialist Engineering
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	18/04/2023	882078	1,989.00	Platinum Print Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	20/06/2023	884173	1,000.00	World of Beatrix Potter Attraction
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	20/06/2023	884174	-1,000.00	World of Beatrix Potter Attraction
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/04/2023	882281	1,039.31	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/04/2023	882322	587.09	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/04/2023	882325	801.88	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/04/2023	882414	1,229.76	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/04/2023	882516	590.50	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	28/04/2023	882518	1,347.60	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	25/05/2023	883486	635.06	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	25/05/2023	883569	649.48	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	30/05/2023	883633	3,626.66	Giraffe Cocktails Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	30/05/2023	883636	1,616.64	National Mobile Bars Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	13/06/2023	884032	732.38	Lakeland Vintners
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	16/06/2023	884223	4,462.15	Hawkshead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884290	623.63	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884336	688.23	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884338	552.06	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884367	1,259.52	Lakeland Vintners
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884368	-521.22	Lakeland Vintners
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884369	1,313.28	Lakeland Vintners
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	19/06/2023	884370	-1,313.28	Lakeland Vintners
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	27/06/2023	884659	-801.70	Hawkshead Brewery Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/06/2023	884922	-2,721.00	Giraffe Cocktails Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/06/2023	884923	-1,414.56	National Mobile Bars Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/06/2023	884339	506.30	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	19/06/2023	884342	884.25	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Credit Card Charges	6925	05/04/2023	881902	660.00	Paytek Administration Services Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Hire	5535	30/05/2023	883636	1,200.00	National Mobile Bars Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/04/2023	882311	892.67	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/04/2023	882322	807.12	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/04/2023	882563	2,968.14	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/04/2023	882564	1,315.55	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/04/2023	882565	1,135.40	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/04/2023	882566	1,140.81	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	24/05/2023	883370	502.48	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/05/2023	883523	717.83	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	25/05/2023	883551	655.31	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	13/06/2023	884027	805.92	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	13/06/2023	884030	818.86	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884237	670.75	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884238	1,103.20	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884239	1,837.77	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884241	1,589.13	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884242	1,404.33	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884291	591.94	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884302	501.27	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884318	500.61	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884331	629.02	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/06/2023	884348	739.85	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	27/06/2023	884811	714.32	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Uniforms/Protective Cloth	5570	06/06/2023	882879	727.04	Coniston Corporate Embroidery Lt
National Parks	Promoting Understanding	Catering	Supplies & Services	Uniforms/Protective Cloth	5570	06/06/2023	882965	744.15	Coniston Corporate Embroidery Lt
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	09/06/2023	883923	1,144.49	Npower
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	14/06/2023	884144	1,194.94	Npower
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	14/06/2023	884145	676.56	Npower
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	17/05/2023	882843	595.00	Big Fridge Limited
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	05/06/2023	883744	1,504.00	Boutique Event Hire
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	15/05/2023	882114	650.00	RMC Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	20/06/2023	883897	500.00	Keswick Town Council
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	30/06/2023	883644	650.00	RMC Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	30/06/2023	884647	500.00	World Heritage UK
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Design	6315	30/06/2023	883690	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	03/05/2023	881907	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Marketing	6310	03/05/2023	882638	1,793.50	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	15/05/2023	882908	2,900.00	Tresamo Media
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	30/06/2023	884888	3,600.00	Calico Digital Ltd

National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Professional Fees - Education	8217	15/05/2023	881930	10,500.00	John Muir Trust
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	15/05/2023	881987	1,498.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	15/05/2023	882749	933.66	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	15/05/2023	882947	778.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	15/05/2023	883000	778.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	30/06/2023	883157	778.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	30/06/2023	883178	778.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	30/06/2023	883215	778.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	30/06/2023	883725	1,179.45	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	30/06/2023	883894	778.05	Tactical Security Options Ltd
National Parks	Promoting Understanding	Communications & Customer Engagement - Projects	Supplies & Services	Customer Engagement	6308	30/06/2023	884417	778.05	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	17/04/2023	881929	543.36	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	02/06/2023	883631	558.88	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	23/06/2023	884572	558.88	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	26/06/2023	884662	558.88	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	12/06/2023	883918	1,584.77	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	15/06/2023	884136	1,618.68	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	15/06/2023	884171	1,866.79	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	26/05/2023	883508	611.86	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	20/06/2023	884404	1,078.25	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	09/05/2023	882644	4,025.00	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	12/06/2023	883996	33,236.88	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	23/05/2023	883083	1,808.37	Jeckells & Sons Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	03/05/2023	882653	24,691.48	Scott Sports SA
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	09/06/2023	883857	1,544.52	Autoparts Cumbria Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	29/06/2023	883125	10,612.91	Scott Sports SA
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	29/06/2023	883155	6,497.92	Scott Sports SA
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	29/06/2023	884920	-24,691.48	Scott Sports SA
National Parks	Recreation Management & Transport	Coniston Boating Centre	Transport	Petrol/Fuel	5400	15/06/2023	884186	1,246.95	Furness & Sth Cumberland Supply
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	15/05/2023	882659	870.00	Royal Mail
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	14/06/2023	884155	1,042.28	Pltney-Bowes Ltd DIRECT DEBIT
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	14/06/2023	884177	625.82	Pltney-Bowes Ltd DIRECT DEBIT
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	18/04/2023	881943	11,548.00	Grant Thornton UK LLP
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	21/06/2023	883911	2,500.00	Grant Thornton UK LLP
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	27/06/2023	884589	4,070.75	Grant Thornton UK LLP
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	28/04/2023	882190	1,130.00	Charlotte Kimber Consulting
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	27/06/2023	884611	806.00	Charlotte Kimber Consulting
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	18/04/2023	881948	9,995.00	CIPFA
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	18/04/2023	882098	24,351.00	National Parks England
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	18/04/2023	882144	2,088.40	Northumberland National Park
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	20/04/2023	882197	2,700.00	People Junction
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	27/06/2023	884607	10,000.00	National Parks Partnerships
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	27/06/2023	884699	2,056.63	Local Government Association
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882083	3,259.20	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882084	3,828.53	Carrie Hedges
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882085	1,384.50	C de V Consulting
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882087	2,352.00	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882088	3,877.70	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882089	2,500.00	Martin Glynn FICFor
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882091	700.00	Jayne Simonet
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	14/04/2023	882093	27,258.40	Community Forest Trust
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	17/04/2023	882086	3,240.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/05/2023	882752	3,231.30	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/05/2023	882753	2,160.50	Carrie Hedges
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/05/2023	882754	1,171.50	C de V Consulting
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/05/2023	882755	2,827.50	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/05/2023	882756	881.07	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/05/2023	882758	2,150.70	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/06/2023	883677	800.00	Bryce Flannaghan
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/06/2023	883950	4,290.45	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/06/2023	883955	1,567.50	C de V Consulting
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/06/2023	883961	2,122.00	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	19/06/2023	883958	2,445.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	29/06/2023	884744	3,715.35	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	14/04/2023	882090	1,185.71	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/06/2023	883971	1,716.66	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	12/06/2023	883972	1,716.66	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	19/06/2023	883970	530.95	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	29/06/2023	884642	892.70	RDI Associates Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Legal Fees/Counsel Fees	8200	28/04/2023	882248	1,750.00	Baines Wilson LLP
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	02/05/2023	882613	571.65	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	04/05/2023	882717	570.89	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	02/06/2023	883680	561.50	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	16/06/2023	884263	552.98	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	24/05/2023	883139	500.00	The Royal Association of British Dairy
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Transport	Other Travel Expenses	5455	14/04/2023	882094	670.60	Gary Waters
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Transport	Other Travel Expenses	5455	14/04/2023	882096	593.33	Lochlan Dulson

National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/04/2023	881914	940.00	Michael Hyde Planning Consultants
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/04/2023	882063	1,846.65	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/04/2023	882122	8,886.60	Planning Branch Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/04/2023	882163	750.00	RG Parkins
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	16/05/2023	883112	23,900.00	Ivy Legal Limited
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/05/2023	883179	3,750.00	Urban Colour Architects
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/05/2023	883180	688.50	Martin Cuthell Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	30/05/2023	883412	700.00	David McGowan
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	21/06/2023	884436	7,315.20	Planning Branch Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	21/06/2023	884438	1,589.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	21/06/2023	884439	1,365.00	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management Support	Supplies & Services	Subs to Organisations	6035	30/06/2023	884771	8,700.00	Haymarket Media Group Ltd
National Parks	Cost to be Re-allocated	Director of Sustainable Development	Third Party Payments	Grant Contribution	8350	19/04/2023	882137	2,500.00	Cumbria Association of Local Councils
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	30/05/2023	883417	720.00	Absolute Digital Print
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	20/06/2023	883978	2,452.42	Stagecoach Cumbria and North Lancashire
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Third Party Payments	Grant Contribution	8350	30/05/2023	883150	17,500.00	Lake Dist Search & Mntn Rescue A
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	09/05/2023	882260	15,152.25	Ricardo AEA Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	08/06/2023	883865	32,905.00	Palladium International Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Transport	Other Travel Expenses	5455	08/06/2023	883908	1,160.79	Palladium International Ltd
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	12/06/2023	883853	587.00	DUNCAN RENEWABLES
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	08/06/2023	883751	1,548.00	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	08/06/2023	883752	780.00	Brampton Wood Works
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	04/04/2023	881841	2,350.00	Pheasant Field Services
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	04/04/2023	881868	9,795.00	Steven Hurst Farmcing
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	11/04/2023	881913	1,179.34	Abseil Commercial Limited
National Parks		Facilities - Capital		New Construction Conversion Renovation	CE02	22/05/2023	883210	13,317.00	Vanguard Building & Civils Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/04/2023	881872	8,300.97	Adam Crowe
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/04/2023	881873	4,120.72	Mr John Stephen Lennon
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/04/2023	881879	900.00	Absolute Digital Print
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/04/2023	881880	600.00	Northern Print Distribution Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/04/2023	881881	3,000.00	Alex McCoskrie
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	05/04/2023	881905	-2,560.00	Ian Carruthers
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/04/2023	882074	34,452.90	Mr John Stephen Lennon
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/04/2023	882077	1,007.79	Fell Pony Heritage Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/04/2023	882079	29,881.61	The Ernest Cook Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/04/2023	882080	1,526.77	Brantwood Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/04/2023	882173	2,888.85	Robert Sykes
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/04/2023	882201	4,899.95	Curlew Recovery South Lakes
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/04/2023	882258	16,858.00	Phillip Hutton
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/05/2023	882628	8,927.96	Richard & Alison Maxwell
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/05/2023	882635	1,530.40	Mr A S & Mrs CJL Hodgson
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/05/2023	882654	-900.00	Absolute Digital Print
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/05/2023	882850	102,725.94	West Cumbria River Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/05/2023	882851	4,826.00	Kirkbarrow Hall Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/05/2023	882864	17,651.74	George Birkett
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/05/2023	882865	807.87	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/05/2023	882866	902.97	David Anthony Murray
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/06/2023	884024	7,184.00	George Birkett
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/06/2023	884821	47,833.36	FFCC Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/06/2023	884822	4,000.00	AJ and JM Fell
National Parks	Cost to be Re-allocated	Finance - Projects	Supplies & Services	Equip Software & Service	5545	24/04/2023	882238	875.00	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	04/05/2023	882718	52,826.74	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	04/05/2023	882719	1,965.00	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	12/04/2023	882072	2,741.61	Bury Council Pay Services
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Subs to Organisations	6035	24/04/2023	882187	4,055.00	CIPFA
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	03/05/2023	882228	17,995.34	Terra Firma Environmental Ltd
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	26/06/2023	883899	44,355.00	PDG Aviation Services
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	26/06/2023	883980	22,346.30	Terra Firma Environmental Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	24/04/2023	882220	599.58	Windermere Laundrette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	25/05/2023	882999	899.29	Windermere Laundrette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	19/06/2023	884375	1,092.70	Windermere Laundrette& Dry Cleaners Ltd
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	12/04/2023	882065	1,200.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Employee Costs	Contract Staff	4092	18/04/2023	882168	1,012.50	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Equipment - Purchase	5520	25/04/2023	882252	898.40	Keith Singleton
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	17/05/2023	882839	960.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	22/05/2023	883195	900.00	RTM Surveys
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	06/06/2023	883721	1,080.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	13/06/2023	884055	900.00	RTM Surveys
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	16/05/2023	882259	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Cost to be Re-allocated	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	13/06/2023	883608	2,500.00	EcoOnline Ltd Ireland bank account
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	16/06/2023	884089	2,000.00	Lowther Park Farms Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	05/04/2023	881827	900.00	Countryside Consultants
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881932	4,550.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881933	4,550.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881934	4,550.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881935	4,550.00	Lewis Surveying Associates Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881942	2,560.00	Countryside Consultants

National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881944	39,447.50	John Coward Architects Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881973	4,328.00	Oxford Archaeology North
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	881974	8,278.00	Oxford Archaeology North
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	882110	2,000.00	University of Cumbria
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	20/04/2023	882195	-900.00	Countryside Consultants
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	31/05/2023	883227	680.40	Employment Pages Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	16/06/2023	883896	1,390.00	Planning Jobs com Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	26/06/2023	884564	1,900.00	Redactive Events Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	02/05/2023	881765	600.00	Key First Aid Training CRS Training Services
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	02/05/2023	881772	2,000.00	SRUC
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	15/05/2023	882815	1,160.00	Metcalfe Plant & Tool Hire Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	15/05/2023	882950	960.00	Ergoway
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	15/05/2023	882953	600.00	Cath Follin Associates Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	31/05/2023	883107	1,075.00	Lakes Training Solutions
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/06/2023	883168	660.00	IPROW Services Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	26/06/2023	884382	3,937.00	South Downs Natinal Park Authority
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	26/06/2023	884557	800.00	Choose Occupational Health
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	02/05/2023	881990	9,759.45	Advanced Business Solutions
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	02/05/2023	882073	4,300.00	Hive HR Limited
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	30/06/2023	884772	950.00	North West Employers Organisation
National Parks	Cost to be Re-allocated	IT Capital	Supplies & Services	Computer Hardware	CE08	16/05/2023	883098	11,800.00	Inspired Technology Services Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/06/2023	883861	1,410.00	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/06/2023	884423	680.00	Data System Computer Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/06/2023	884554	3,639.31	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	20/04/2023	882180	2,480.14	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	16/05/2023	882959	3,151.05	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	16/05/2023	883004	1,475.00	IT Professional Services Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	16/05/2023	883092	3,420.59	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	10/05/2023	882812	15,028.00	lomart Hosting
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	10/05/2023	882813	7,370.35	lomart Hosting
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	22/05/2023	883216	2,213.73	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	13/06/2023	884079	2,555.38	Daisy Communications
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Equipment - Purchase	5520	18/04/2023	882128	1,250.00	Pheasant Field Services
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Stationery/Office Mat.	6010	06/04/2023	881834	2,793.00	Westmorland Packaging
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	24/05/2023	883260	618.49	Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	08/06/2023	883937	597.55	Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	20/06/2023	884158	527.24	Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	06/05/2023	882682	968.15	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	24/05/2023	883265	543.59	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Rent Expenditure	5000	02/05/2023	882636	6,375.00	Battersby Hall Charity
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	13/05/2023	882903	989.77	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	13/05/2023	882905	765.70	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	15/05/2023	882914	825.78	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	19/05/2023	883036	779.50	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	30/05/2023	883579	521.18	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	08/06/2023	883740	862.65	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	23/06/2023	884432	658.21	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882829	946.50	Conquer Lake District Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882901	744.73	Firefrost Designs Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/06/2023	883628	844.00	Star Editions Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2023	883643	571.82	Morrigan Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2023	883758	520.00	Roka London
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/06/2023	884420	827.25	The Herdy Company Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Premises	Rent Expenditure	5000	09/06/2023	883910	875.00	South Lakeland District Council
National Parks	Promoting Understanding	Lakeshore	Employee Costs	Contract Staff	4092	12/04/2023	882066	900.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	17/05/2023	883020	1,014.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	22/05/2023	883199	720.00	Freewater Marine
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	18/04/2023	882157	504.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	13/06/2023	884049	576.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	12/04/2023	881985	1,600.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	18/04/2023	882149	585.20	Custom Built Archery
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	18/04/2023	882158	1,879.17	BERG Toys B V
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	22/05/2023	883193	2,336.00	Palm Equipment International Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	24/05/2023	883416	560.40	Coniston Corporate Embroidery Lt
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	12/04/2023	881984	2,500.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	01/06/2023	883169	550.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	05/06/2023	883700	550.00	Mr Nigel Beeson
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	23/06/2023	884531	550.00	Mr Nigel Beeson
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Subs to Organisations	6035	12/04/2023	882062	600.00	Lawyers in Local Government
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	20/04/2023	881945	5,000.00	IMT Consulting
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	21/05/2023	883057	5,000.00	IMT Consulting
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	26/06/2023	884559	5,000.00	IMT Consulting
National Parks	Traffic & Transport	Low Carbon Lake District 2	Supplies & Services	Other Professional Fees	8215	28/06/2023	884874	5,000.00	IMT Consulting
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	25/04/2023	882234	1,658.92	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	16/05/2023	883006	1,788.93	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	26/06/2023	884532	1,788.93	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	27/06/2023	884764	1,162.88	Thomas Graham & Sons Ltd

National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	27/06/2023	884769	1,162.88	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	25/04/2023	882198	4,136.98	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	26/06/2023	884148	5,155.88	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	26/06/2023	884149	5,054.21	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	09/05/2023	882685	976.16	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	05/05/2023	882697	984.04	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	05/05/2023	882703	742.22	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	31/05/2023	883368	807.20	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	11/04/2023	881890	1,051.82	Portakabin Ltd BACS
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	18/04/2023	882120	693.33	Portakabin Ltd BACS
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	30/05/2023	883612	693.33	Portakabin Ltd BACS
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	13/06/2023	883882	693.33	Portakabin Ltd BACS
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	31/05/2023	883262	1,309.86	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	19/06/2023	884159	1,631.95	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Clean (Incl Refuse)	5205	24/05/2023	882667	1,735.09	Cumbria Waste Recycling Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Clean (Incl Refuse)	5205	31/05/2023	880630	2,433.04	Cumbria Waste Recycling Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	01/06/2023	883661	3,716.80	Verdenergy Yorkshire Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	13/06/2023	884018	2,940.00	Verdenergy Yorkshire Ltd
National Parks	Cost to be Re-allocated	North & East PM	Supplies & Services	Miscellaneous Expenses	6999	27/06/2023	884645	705.37	Shirtworks Limited
National Parks		PM Capital - Head		Capital Professional Services	CE11	20/04/2023	881961	5,737.50	Spirul Ltd
National Parks		PM Capital - Head		Capital Professional Services	CE11	20/04/2023	881979	6,184.50	AMION Consulting Ltd
National Parks		PM Capital - Head		Capital Professional Services	CE11	08/06/2023	883678	8,294.00	Donleys Limited
National Parks		PM Capital - Head		Capital Professional Services	CE11	12/06/2023	884005	16,303.50	AMION Consulting Ltd
National Parks		PM Capital - Head		Capital Professional Services	CE11	26/06/2023	884608	3,250.00	Donleys Limited
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	20/04/2023	882034	5,100.00	Minerva Heritage Limited
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	11/05/2023	882853	16,135.67	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	08/06/2023	883757	81,567.51	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	16/06/2023	884072	4,825.00	Minerva Heritage Limited
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	26/06/2023	884477	5,380.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	26/06/2023	884610	81,471.02	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	26/06/2023	884623	9,372.27	O'Malley Plant Hire Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	27/06/2023	884696	9,142.50	Minerva Heritage Limited
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	29/06/2023	884921	14,758.92	O'Malley Plant Hire Ltd
National Parks		PM Capital C & SE		Intangible Fixed Assets	CE05	06/04/2023	881878	10,000.00	The National Trust for Places of Historic Interest
National Parks		PM Capital C & SE		Plant Machinery & Equipment	CE04	03/05/2023	882645	6,202.00	Hayes Gardenworld Ltd.
National Parks		PM Capital C & SE		Plant Machinery & Equipment	CE04	03/05/2023	882680	-6,202.00	Hayes Gardenworld Ltd.
National Parks		PM Capital C & SE		Plant Machinery & Equipment	CE04	03/05/2023	882681	5,168.33	Hayes Gardenworld Ltd.
National Parks		PM West & South - Capital		New Construction Conversion Renovation	CE02	14/04/2023	881962	23,933.01	HAHN Plastics Ltd
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	28/04/2023	882239	524.87	G4S Secure Solutions (Uk) Ltd
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	13/06/2023	883877	720.00	Gartec Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brochhole	Premises	Prpty Mtce Fd Unallocated	5252	03/04/2023	881862	1,200.00	Jordan Thornborrow
National Parks	Rangers, Estates & Volunteers	PMF Brochhole	Premises	Prpty Mtce Fd Unallocated	5252	04/05/2023	882629	717.19	Plumbnetic M Shuttleworth
National Parks	Rangers, Estates & Volunteers	PMF Brochhole	Premises	Prpty Mtce Fd Unallocated	5252	04/05/2023	882655	1,861.00	Environment Agency
National Parks	Rangers, Estates & Volunteers	PMF Brochhole	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2023	883647	1,100.65	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brochhole	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2023	883668	1,052.90	Castle Fire Extinguishers
National Parks	Rangers, Estates & Volunteers	PMF Brochhole	Premises	Prpty Mtce Fd Unallocated	5252	05/06/2023	883711	670.41	Plumbnetic M Shuttleworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	04/04/2023	881824	807.83	Ashlea Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	04/04/2023	881867	5,205.13	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	04/04/2023	881869	5,178.50	Plumbnetic M Shuttleworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	11/04/2023	881917	980.00	Lakes Loos Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	18/04/2023	882102	663.33	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	25/04/2023	882162	680.00	A Muir Surveying
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2023	882594	3,325.56	Otis Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	16/05/2023	882955	5,130.00	Underwater Diving Services Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	21/06/2023	884437	580.87	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	26/06/2023	884537	675.67	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	26/06/2023	884582	544.80	Aquaid Franchising Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	26/06/2023	884654	1,111.19	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	26/06/2023	884655	1,210.84	Plumbnetic M Shuttleworth
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	04/04/2023	881876	40,570.81	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	11/04/2023	881906	6,003.00	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	05/05/2023	882721	-690.56	Tilhill Forestry Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	05/05/2023	882723	-501.60	Tilhill Forestry Limited
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Consultants	8205	16/06/2023	884102	1,500.00	Helen Tate /a Red Research
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	20/04/2023	882075	2,600.00	Environmentors Limited
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	26/04/2023	882206	2,577.00	Sattva Associates Limited
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	10/05/2023	882831	10,000.00	National Trust Wiltshire
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	30/05/2023	883638	1,558.00	The Castle Green Hotel
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	30/06/2023	884647	1,500.00	World Heritage UK
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	05/04/2023	881874	15,800.00	JMG Heating
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	05/04/2023	881877	1,212.60	Treescapcs Consultancy Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	05/04/2023	881882	5,420.00	Vanguard Building & Civils Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	05/04/2023	881883	1,930.00	Vanguard Building & Civils Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	05/04/2023	881884	32,971.50	Vanguard Building & Civils Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	05/04/2023	881885	5,168.61	Vanguard Building & Civils Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	18/04/2023	881940	1,212.60	Treescapcs Consultancy Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	22/05/2023	883091	12,559.94	John Wade Groundworks Ltd t/a Wade Group

National Parks		Programme Capital		New Construction Conversion Renovation	CE02	22/05/2023	883115	1,050.00	Joe Leaper Tree Surgeon
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	22/05/2023	883209	25,575.00	Vanguard Building & Civils Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	22/05/2023	883211	22,340.00	Vanguard Building & Civils Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	22/05/2023	883212	1,274.29	Vanguard Building & Civils Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	12/06/2023	883881	1,450.00	Eden Heritage Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	13/06/2023	883860	1,750.00	Westmorland Red Squirrel Society
National Parks	Cost to be Re-allocated	Property Manager	Premises	Building Maintenance	5250	15/05/2023	882902	1,450.00	Pilio Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	11/04/2023	881950	1,500.00	Landmark Chambers
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	16/05/2023	883088	859.80	Mason Gillibrand Architects
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	29/06/2023	884749	786.26	Mason Gillibrand Architects
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	23/05/2023	882747	1,751.75	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	15/06/2023	884192	1,751.75	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	20/06/2023	884416	800.00	AE Titterington
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	23/05/2023	883206	672.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	23/05/2023	883207	714.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	23/05/2023	883208	798.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	23/05/2023	883114	889.37	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	23/05/2023	883117	3,799.37	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	23/05/2023	883118	7,572.57	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	23/05/2023	883120	4,444.82	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	05/06/2023	883699	37,941.62	Grasmere Lakeland Sports & Show
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/06/2023	884399	1,950.48	National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/06/2023	884400	4,062.50	National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	23/05/2023	883172	1,796.45	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	23/05/2023	883173	3,468.69	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	23/05/2023	883174	1,572.84	Park Now Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	02/06/2023	883613	7,501.00	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	02/06/2023	883614	2,064.43	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	14/06/2023	884096	4,528.48	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	23/06/2023	884587	15,000.00	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	14/06/2023	884107	2,340.00	Ormod Signs
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Marketing	6310	17/04/2023	881969	900.00	Kirbydoesdesign Kirby Taylor
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Marketing	6310	02/06/2023	883654	1,500.00	Ormod Signs
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Marketing	6310	14/06/2023	883655	845.00	Ormod Signs
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Marketing	6310	23/06/2023	884595	513.00	Ormod Signs
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Stationery/Office Mat.	6010	23/06/2023	884596	3,112.00	Nagels UK Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Stationery/Office Mat.	6010	23/06/2023	884597	4,495.00	Nagels UK Ltd
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	20/04/2023	882133	1,770.00	Siba Contract Ltd
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	11/05/2023	882849	1,800.00	Siba Contract Ltd
National Parks	Windermere Registration Scheme	Registration Scheme	Supplies & Services	Printing	6015	14/04/2023	881936	724.00	Stramongate Press Ltd
National Parks	Windermere Registration Scheme	Registration Scheme	Supplies & Services	Printing	6015	14/04/2023	881939	1,094.00	Stramongate Press Ltd
National Parks	Promoting Understanding	Rental Partners	Premises	Rent Expenditure	5000	17/05/2023	882989	5,669.22	Westmorland & Furness Council
National Parks	Recreation Management & Transport	RoW Access	Premises	Signs New	5280	16/05/2023	883085	4,049.80	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Signs New	5280	08/06/2023	883754	1,078.00	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	18/05/2023	882816	1,668.00	Jacksons Timber Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Premises	Basic RoW Maintenance	5240	26/06/2023	884675	1,806.60	Solway Reccling Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	21/04/2023	881982	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	14/05/2023	882923	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	14/05/2023	882945	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	21/05/2023	882982	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	21/05/2023	883104	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	08/06/2023	883637	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	08/06/2023	883682	861.30	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	08/06/2023	883870	783.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	26/06/2023	884552	783.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	26/06/2023	884553	1,044.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	29/06/2023	884648	978.75	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Supplies & Services	Consultants	8205	20/04/2023	881968	690.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Supplies & Services	Consultants	8205	20/04/2023	882126	732.00	H & H Reeds Print & Graphic Solutions Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	08/06/2023	883059	3,772.67	Land Use Consultants
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Video	6321	10/05/2023	882863	1,225.00	Naik Media Ltd
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	19/06/2023	883742	1,926.93	Laversdale Timber Co Ltd
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	27/06/2023	884757	2,075.70	Laversdale Timber Co Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Building Maintenance	5250	23/06/2023	884556	500.00	The Longsleddale Community Hall
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	17/04/2023	881928	611.28	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	17/04/2023	881929	2,663.03	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	19/04/2023	882117	540.00	School House Cottage
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	09/05/2023	882676	511.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	23/05/2023	882823	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	02/06/2023	883631	4,800.04	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	09/06/2023	883701	1,505.00	The Longsleddale Community Hall
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	20/06/2023	884398	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	23/06/2023	884558	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	23/06/2023	884572	4,814.05	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	26/06/2023	884661	1,672.15	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	26/06/2023	884662	4,814.05	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	23/05/2023	882952	540.64	Thomas Graham & Sons Ltd

National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	04/04/2023	881892	1,691.31	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Supplies & Services	Equipment - Purchase	5520	02/06/2023	883634	4,820.00	Auto Mate Systems Ltd
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	20/04/2023	882082	2,567.49	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	22/06/2023	883891	2,567.49	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	27/06/2023	884770	2,700.00	Squiz UK Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Room or Venue Hire	6975	03/05/2023	882647	3,337.50	Dartmoor National Park Authority
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Room or Venue Hire	6975	02/06/2023	883679	-3,337.50	The Dartmoor Lodge
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	08/06/2023	883920	677.23	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	20/06/2023	884169	1,050.12	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	20/06/2023	884170	1,066.93	Npower
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	12/06/2023	883738	540.37	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	30/06/2023	884729	722.12	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/04/2023	882609	1,280.35	Peaks in Profile
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2023	882857	522.60	Arley Designs Ltd t/a Ballard Home
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/06/2023	883664	871.00	Star Editions Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2023	884194	649.55	Peaks in Profile
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2023	884410	589.50	Glynart Design
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2023	884412	780.00	Emma Ball Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	15/05/2023	882859	5,043.57	Environment Agency
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	06/06/2023	883249	500.00	Moorland Service Station Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	02/05/2023	882593	849.64	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	09/05/2023	882646	2,891.70	Compass Fuel Oils Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	15/05/2023	882661	1,505.93	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	25/05/2023	883055	736.78	Furness & Sth Cumberland Supply
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	26/05/2023	883247	1,028.81	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	26/05/2023	883365	1,158.88	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	20/06/2023	884191	1,345.60	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	27/06/2023	884602	1,320.54	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Vehicle Operating Leases	5420	12/06/2023	883983	24,919.74	Atihon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	17/04/2023	881927	1,469.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	08/06/2023	883893	569.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	29/06/2023	884755	539.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Miscellaneous Expenses	6999	11/04/2023	881981	561.92	A K Grice
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Room or Venue Hire	6975	20/04/2023	882196	1,574.00	Thirimer Recreation Hall
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Room or Venue Hire	6975	12/05/2023	882933	-1,199.00	Thirimer Recreation Hall
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Uniforms/Protective Cloth	5570	08/06/2023	883012	1,927.31	The Outdoors Company
National Parks	Cost to be Re-allocated	West & South PM	Premises	Building Maintenance	5250	07/06/2023	882625	520.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	07/06/2023	883009	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	23/06/2023	884534	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	18/04/2023	881778	1,145.30	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	23/06/2023	883927	1,322.19	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	23/06/2023	884133	1,315.12	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	23/06/2023	884160	1,113.18	Npower
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Basic RoW Maintenance	5240	07/06/2023	883517	668.80	Luscombe Plant Hire Ltd
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Basic RoW Maintenance	5240	23/06/2023	884543	1,925.37	Burlington Aggregates Ltd
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Signs New	5280	06/04/2023	881848	4,829.00	CB Arts Limited
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Consultants	8205	25/05/2023	883137	5,000.00	University of Cumbria
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Design	6315	20/04/2023	881960	500.00	Northern Print Distribution Ltd
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Printing	6015	20/04/2023	881963	900.00	Absolute Digital Print
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Subs to Organisations	6035	25/05/2023	883031	750.00	World Heritage UK