

Service Area	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks	Recreation Management & Transport		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	20/10/2023	888697	2,144.00	Brampton Wood Works
National Parks	Recreation Management & Transport		Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverthwaite/Saunderpot)	1912	20/12/2023	890545	-4,564.80	Laversdale Timber Co Ltd
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	16/11/2023	889619	630.00	Keswick Angling Assoc
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	13/11/2023	889529	1,924.50	Keswick Launch Company
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	16/11/2023	889621	8,969.25	Keswick Launch Company
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	11/12/2023	890247	7,520.30	Dalemain Estates
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	03/11/2023	889245	12,989.15	Dalemain Estates
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	09/10/2023	888418	15,985.80	Dalemain Estates
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Gallery & Exhibition sales 30% commission	2152	07/11/2023	889310	510.97	Daniel Cooper
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		China Forum	2169	16/11/2023	889533	1,000.00	Mountain Goat Hols & Tours
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Procurement Card Control	2400	19/12/2023	890516	16,213.65	Natwest
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Procurement Card Control	2400	24/11/2023	889851	25,324.99	Natwest
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Procurement Card Control	2400	24/11/2023	889850	31,719.86	Natwest
National Parks	Recreation Management & Transport		Planning Income	Income	Planning Application Fees	3390	28/11/2023	889917	1,848.00	Aldo Del Greco
National Parks	Recreation Management & Transport		Director of Sustainable Development - Projects	Income	Scheme specific grants	3603	05/12/2023	889722	-3,308.19	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated		Director of Sustainable Development - Projects	Income	Scheme specific grants	3603	05/12/2023	889721	-2,836.18	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated		Director of Sustainable Development - Projects	Income	Scheme specific grants	3603	05/12/2023	889723	-2,310.79	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated		Director of Sustainable Development - Projects	Income	Scheme specific grants	3603	05/12/2023	888795	2,310.79	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated		Director of Sustainable Development - Projects	Income	Scheme specific grants	3603	05/12/2023	888793	2,836.18	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated		Director of Sustainable Development - Projects	Income	Scheme specific grants	3603	05/12/2023	888794	3,308.19	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated		Catering	Employee Costs	Temporary Agency Staff	4090	18/11/2023	889433	1,200.55	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/10/2023	888276	677.50	C de V Consulting
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	30/10/2023	888692	783.00	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/12/2023	890109	900.00	Hannah Field
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	30/10/2023	888638	983.19	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	30/10/2023	888965	991.80	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	30/10/2023	888439	993.89	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	15/11/2023	889263	1,017.90	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	10/10/2023	887490	1,019.99	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated		Strategy & Partnerships	Employee Costs	Contract Staff	4092	23/11/2023	889704	1,059.14	Reed Specialist Recruitment Ltd
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/11/2023	889517	1,889.07	Ewen Turner
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/12/2023	890174	1,978.67	Ewen Turner
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/11/2023	889516	2,025.00	Mrs Elaine Mercer
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/12/2023	890171	2,124.09	Mrs Elaine Mercer
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/10/2023	888277	2,449.07	Ewen Turner
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/12/2023	890173	2,800.84	Jamie Chaplin Brice TA Wudwork
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	26/10/2023	888787	2,811.56	Mrs Elaine Mercer
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/10/2023	888274	3,001.00	Angus Walsh
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/12/2023	890158	3,057.55	Angus Walsh
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/10/2023	888279	3,128.45	Jamie Chaplin Brice TA Wudwork
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/11/2023	889514	3,423.60	Angus Walsh
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/11/2023	889527	3,543.10	Jamie Chaplin Brice TA Wudwork
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/11/2023	889515	4,130.69	Carrie Hedges
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	12/12/2023	890170	4,132.50	Carrie Hedges
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/10/2023	888264	4,386.58	Carrie Hedges
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	11/10/2023	888325	580.00	Metcalfe Plant & Tool Hire Ltd
National Parks	Recreation Management & Transport		Volunteers	Employee Costs	Training	4200	25/10/2023	888309	584.00	First Aid Training Plus
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	27/11/2023	889831	590.00	Key First Aid Training CRS Training Services
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	18/12/2023	890079	695.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Recreation Management & Transport		RoW Access Maintenance - North	Employee Costs	Training	4200	19/10/2023	888640	725.00	John Jones Training Services Ltd
National Parks	Recreation Management & Transport		Volunteers	Employee Costs	Training	4200	25/10/2023	888310	870.00	First Aid Training Plus
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	19/12/2023	890383	900.00	Darren Elliott
National Parks	Recreation Management & Transport		Development Management	Employee Costs	Training	4200	25/10/2023	888755	975.00	Ivy Legal Limited
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	04/10/2023	888160	1,320.00	Key First Aid Training CRS Training Services
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	23/10/2023	888575	1,800.00	Scott Elbourne
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	23/10/2023	888742	1,800.00	Tree Skills Ltd
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	30/10/2023	888988	2,045.00	Chartered Institute of Personnel and Development
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	03/11/2023	889246	4,400.00	Common Purpose Ltd
National Parks	Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	27/11/2023	889600	4,800.00	Tree Skills Ltd

National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Recruitment Advertising	4215	21/12/2023	890553	1,156.70	Robin Zahler Design & Photography
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/12/2023	890528	1,586.15	National Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/10/2023	888672	2,309.96	J E Atkinson
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/12/2023	890253	3,254.82	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/12/2023	890251	3,688.09	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/12/2023	890529	4,062.50	National Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/11/2023	889405	4,479.57	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	West & South PM	Premises	Rent Expenditure	5000	23/11/2023	889755	4,500.00	D Wood Developments Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	15/11/2023	889447	4,850.00	H & H Land & Property
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/11/2023	889406	5,205.97	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	18/12/2023	890451	5,938.52	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/11/2023	889403	6,122.07	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Keswick IC	Premises	Rent Expenditure	5000	25/10/2023	888809	6,375.00	Battersby Hall Charity
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	27/10/2023	888698	6,654.69	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/11/2023	889420	12,749.75	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Rental Partners	Premises	Rent Expenditure	5000	18/11/2023	889568	18,045.20	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	19/11/2023	889727	573.65	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Water	5010	18/11/2023	889697	643.75	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	12/10/2023	888614	775.71	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	18/12/2023	890458	823.15	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	09/10/2023	888443	839.50	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	29/10/2023	888986	925.28	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Water	5010	09/12/2023	890214	1,104.79	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Water	5010	18/11/2023	889698	1,195.32	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Water	5010	18/11/2023	889699	1,549.72	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	28/11/2023	889846	-620.38	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	20/11/2023	889366	-618.54	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	28/11/2023	889839	-618.54	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	14/11/2023	889359	-597.55	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	23/11/2023	889784	542.41	Npower
National Parks	Recreation Management & Transport	North & East PM	Premises	Electricity	5100	16/10/2023	888563	545.77	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	12/10/2023	888564	561.05	Npower
National Parks	Recreation Management & Transport	Central & South PM	Premises	Electricity	5100	13/10/2023	888558	574.42	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	14/11/2023	889365	583.43	Npower
National Parks	Recreation Management & Transport	North & East PM	Premises	Electricity	5100	23/11/2023	889792	588.78	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	23/11/2023	889785	595.02	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	20/12/2023	890475	658.54	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	20/12/2023	890476	674.53	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	20/12/2023	890478	688.85	Npower
National Parks	Recreation Management & Transport	Ullswater IC	Premises	Electricity	5100	12/10/2023	888547	755.06	Npower
National Parks	Recreation Management & Transport	West & South PM	Premises	Electricity	5100	13/10/2023	888541	841.33	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	19/12/2023	890469	940.43	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	07/11/2023	888952	995.01	Community Energy Cumbria Ltd
National Parks	Recreation Management & Transport	Central & South PM	Premises	Electricity	5100	29/11/2023	889786	1,043.32	Npower
National Parks	Recreation Management & Transport	West & South PM	Premises	Electricity	5100	23/11/2023	889797	1,046.96	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	04/12/2023	889791	1,091.58	Npower
National Parks	Recreation Management & Transport	Ullswater IC	Premises	Electricity	5100	04/12/2023	889802	1,101.78	Npower
National Parks	Recreation Management & Transport	Bowness Bay IC	Premises	Electricity	5100	12/10/2023	888544	1,148.15	Npower
National Parks	Recreation Management & Transport	Bowness Bay IC	Premises	Electricity	5100	04/12/2023	889799	1,165.92	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	20/12/2023	890519	1,264.12	Npower
National Parks	Recreation Management & Transport	Central & South PM	Premises	Electricity	5100	19/12/2023	890474	1,404.84	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	11/10/2023	888551	1,582.50	Npower
National Parks	Recreation Management & Transport	North & East PM	Premises	Electricity	5100	23/11/2023	889804	1,762.15	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	29/11/2023	889781	1,785.08	Npower
National Parks	Recreation Management & Transport	North & East PM	Premises	Electricity	5100	16/10/2023	888560	2,072.87	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	24/10/2023	888567	5,351.71	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	28/11/2023	889788	6,064.91	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	19/12/2023	890472	6,370.40	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	13/10/2023	888568	11,059.86	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	23/11/2023	889787	12,859.48	Npower

National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Electricity	5100	20/12/2023	890473	14,189.20	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Gas	5105	12/10/2023	888584	-928.55	Corona Energy
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Gas	5105	13/10/2023	888587	-798.52	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Gas	5105	13/10/2023	888588	-682.56	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Gas	5105	13/10/2023	888589	-638.35	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	20/11/2023	889476	537.77	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Gas	5105	13/11/2023	889479	625.18	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Gas	5105	13/11/2023	889478	684.55	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Gas	5105	13/11/2023	889480	724.05	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Gas	5105	13/11/2023	889481	734.72	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	13/11/2023	889477	801.26	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	13/11/2023	889482	833.11	Corona Energy
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	14/11/2023	889470	932.65	Corona Energy
National Parks	Promoting Understanding	Murley Moss	Premises	Gas	5105	14/12/2023	890169	1,451.29	Corona Energy
National Parks	Promoting Understanding	Murley Moss	Premises	Other Fuel	5110	17/10/2023	888571	1,864.50	Barden Biomass Ltd
National Parks	Promoting Understanding	North & East PM	Premises	Other Fuel	5110	28/11/2023	889899	2,524.20	Verdenergy Yorkshire Ltd
National Parks	Promoting Understanding	West & South PM	Premises	Contract Cleaning	5200	13/10/2023	888398	530.42	Bullough Contract Services Ltd
National Parks	Promoting Understanding	West & South PM	Premises	Contract Cleaning	5200	23/11/2023	889734	530.42	Bullough Contract Services Ltd
National Parks	Promoting Understanding	West & South PM	Premises	Contract Cleaning	5200	14/12/2023	890264	530.42	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Contract Cleaning	5200	11/10/2023	888442	558.88	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Contract Cleaning	5200	15/12/2023	890106	558.88	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	11/10/2023	888482	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	15/11/2023	889450	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	20/12/2023	890499	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Property Operations	Premises	Contract Cleaning	5200	11/10/2023	888438	1,129.16	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Property Operations	Premises	Contract Cleaning	5200	15/12/2023	890094	1,129.16	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	09/11/2023	889367	1,129.16	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	15/11/2023	888748	1,209.37	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	17/10/2023	888399	1,788.93	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	28/11/2023	889735	1,788.93	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	14/12/2023	890266	1,788.93	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	28/10/2023	888973	2,384.90	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	11/10/2023	888442	4,814.05	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	15/12/2023	890106	4,814.05	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	29/11/2023	889715	5,372.93	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Toilets	Premises	Other Clean (Incl Refuse)	5205	16/10/2023	888643	510.00	Simpson Services
National Parks	Promoting Understanding	Toilets	Premises	Other Clean (Incl Refuse)	5205	16/10/2023	888644	510.00	Simpson Services
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	15/12/2023	890192	589.30	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	27/10/2023	888935	592.45	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Toilets	Premises	Other Clean (Incl Refuse)	5205	27/10/2023	888805	636.27	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	12/12/2023	890159	873.00	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Property Operations	Premises	Other Clean (Incl Refuse)	5205	11/10/2023	888579	935.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	13/11/2023	889497	1,353.15	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	North & East PM	Premises	Other Clean (Incl Refuse)	5205	20/11/2023	888939	1,358.32	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Property Operations	Premises	Other Clean (Incl Refuse)	5205	15/12/2023	890368	1,496.00	Patterdale Parish Council 4 Grassthwaite Howe
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	06/10/2023	888335	1,702.35	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	07/12/2023	890051	600.00	Jonathen Harrison
National Parks	Promoting Understanding	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	20/10/2023	888293	748.60	I T Shaw
National Parks	Promoting Understanding	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	17/10/2023	888328	1,000.00	Martin C Simpson
National Parks	Promoting Understanding	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	09/11/2023	889215	1,582.69	Lakes and Dales Countryside and Landscaping Serv
National Parks	Promoting Understanding	RoW Access Improvements	Premises	Basic RoW Maintenance	5240	16/10/2023	888426	2,500.00	Windermere Town Council
National Parks	Promoting Understanding	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	17/10/2023	888694	2,557.36	Tom Hrynkow
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	06/11/2023	889250	3,750.00	Jonathen Harrison
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	06/11/2023	889251	3,750.00	Jonathen Harrison
National Parks	Cost to be Re-allocated	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	20/11/2023	889551	3,795.54	Tom Maloney
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	18/12/2023	890413	600.00	Blake Armstrong BA Electrical
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	20/12/2023	890489	915.00	Gary Hayes
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	11/10/2023	888380	1,200.00	AE Titterington
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	11/10/2023	888324	1,751.75	Coniston Ground Care
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	29/11/2023	889807	1,751.75	Coniston Ground Care

National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	20/12/2023	890511	1,751.75	Coniston Ground Care
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	23/11/2023	889836	6,310.00	PDG Aviation Services
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	04/12/2023	890039	17,504.00	Terra Firma Environmental Ltd
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	20/11/2023	889387	17,815.00	PDG Aviation Services
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	06/11/2023	889268	-1,393.00	Threlkeld Quarry Road Management
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	15/11/2023	889435	513.48	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/12/2023	890114	519.21	Plumbnetic M Shuttleworth
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/10/2023	888740	567.59	Plumbnetic M Shuttleworth
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	06/10/2023	888312	650.00	Unblock Cumbria Ltd
National Parks	Cost to be Re-allocated	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	13/10/2023	888428	693.33	Portakabin Ltd BACS
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/12/2023	890075	747.65	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/12/2023	890241	750.00	London Hearts
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	20/11/2023	889391	840.00	Lakes Loos Ltd
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	14/11/2023	889542	1,017.00	Westmorland Fire & Security
National Parks	Cost to be Re-allocated	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	30/10/2023	888775	1,054.51	DUNCAN RENEWABLES
National Parks	Cost to be Re-allocated	Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	28/11/2023	889832	1,078.66	Portakabin Ltd BACS
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/11/2023	889401	1,116.60	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	18/12/2023	890126	1,126.94	RA DALTON LTD
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	18/12/2023	890405	1,237.62	Geze UK Automatics Division
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	21/12/2023	890547	1,250.00	Abseil Commercial Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/11/2023	889438	1,293.28	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	03/10/2023	888176	1,393.00	Threlkeld Quarry Road Management
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	06/10/2023	888376	1,393.00	Threlkeld Quarry Road Management
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/11/2023	889422	1,400.00	Pumptrack Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/12/2023	890372	1,815.00	Coolair Services Ltd
National Parks	Cost to be Re-allocated	Environment - Maintenance N&E5	Premises	Prpty Mtce Fd Unallocated	5252	15/11/2023	888892	1,850.00	P Barron & A Mikkelsen Hillcrest 22 Guest House
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/10/2023	888200	1,926.46	Brampton Wood Works
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/10/2023	888823	3,784.69	Abseil Commercial Limited
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	28/11/2023	889903	6,222.17	Followfield Projects Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/11/2023	889290	6,540.00	Tricad Solutions Ltd
National Parks	Cost to be Re-allocated	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	18/10/2023	888583	7,097.74	Stone Technical Services Group Ltd
National Parks	Cost to be Re-allocated	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	13/12/2023	889556	14,058.78	Stone Technical Services Group Ltd
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	20/12/2023	890544	-2,598.00	Laversdale Timber Co Ltd
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	24/10/2023	888199	953.72	Brampton Wood Works
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	28/11/2023	889820	11,100.00	DB Contracts
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	31/10/2023	888944	553.87	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	15/11/2023	889466	856.47	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	17/10/2023	888483	972.40	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	03/10/2023	888125	1,147.70	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	09/10/2023	888400	2,756.65	Compass Fuel Oils Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	03/10/2023	888120	602.36	Lakeland Landrover
National Parks		Vehicles	Transport	Maint/Service/Repairs/MOT	5410	24/10/2023	888708	636.70	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	03/10/2023	888119	1,561.96	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	06/11/2023	889253	1,570.66	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	05/12/2023	890028	2,142.00	RAC
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Transport	Other Travel Expenses	5455	20/11/2023	889741	505.14	Diners Club International DD
National Parks	Rangers, Estates & Volunteers	Access - Recreation	Transport	Other Travel Expenses	5455	02/10/2023	888155	522.11	The Ramblers Association
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Transport	Other Travel Expenses	5455	20/11/2023	889740	533.14	Diners Club International DD
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Transport	Other Travel Expenses	5455	19/12/2023	890507	782.79	Diners Club International DD
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Transport	Accommodation	5465	26/10/2023	888703	1,387.50	Admontes Ltd
National Parks	Rangers, Estates & Volunteers	Member Services	Transport	Members Travel Expenses	5470	14/11/2023	889549	1,415.00	Admontes Ltd
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	23/10/2023	888811	-600.00	Castle Alarms
National Parks	Rangers, Estates & Volunteers	Bike Hire	Supplies & Services	Equipment - Purchase	5520	20/12/2023	890527	600.00	National Trust
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	13/10/2023	888461	600.00	Castle Alarms
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	25/10/2023	888891	600.00	Castle Fire Extinguishers
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Equipment - Purchase	5520	28/10/2023	888922	1,334.99	J J Martin Catering Appliance Superstore Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - West	Supplies & Services	Equipment - Purchase	5520	16/11/2023	889594	1,600.00	Robustrack Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	13/11/2023	889417	3,615.60	Sumillion Limited
National Parks	Rangers, Estates & Volunteers	Fix the Fells	Supplies & Services	Equipment - Purchase	5520	18/10/2023	888714	33,041.76	Terra Firma Environmental Ltd
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	27/11/2023	889873	562.98	Abstract Technology GMBH

National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	08/11/2023	889399	564.21	Abstract Technology GMBH
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	11/10/2023	888182	557.50	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	27/10/2023	888958	557.50	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	20/12/2023	890465	557.50	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	15/11/2023	889581	814.50	Cracking Spread
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	15/12/2023	890119	1,000.00	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/10/2023	888187	1,431.71	Iomart Hosting
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	19/10/2023	888655	1,457.04	Agile Applications Ltd / Swift Data Pro Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/10/2023	888350	1,512.00	Vipre Security Ltd - Fusemail Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	20/11/2023	889717	1,783.33	AppCheck Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	24/10/2023	888617	1,850.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	24/10/2023	888673	1,850.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Information Centre Support	Supplies & Services	Equipment - Contract Mtce	5525	21/12/2023	889325	1,868.74	Merlin Software
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	23/10/2023	888753	2,495.00	See Events Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	19/12/2023	890404	2,500.00	Silversands Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	15/12/2023	890077	3,247.99	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	26/10/2023	888968	3,495.42	Iomart Hosting
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	19/10/2023	888647	3,555.45	Sumillion Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	11/12/2023	890208	3,592.95	Sumillion Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	13/11/2023	889324	5,411.57	Iomart Hosting
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	11/12/2023	890120	5,411.57	Iomart Hosting
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/10/2023	888349	14,494.46	StatMap Ltd
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Equip Other Mtce/Repairs	5530	09/12/2023	890043	503.26	Rickerby Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - West	Supplies & Services	Equip Other Mtce/Repairs	5530	13/12/2023	890260	543.00	Neil Millard APS Ltd
National Parks	Rangers, Estates & Volunteers	Lakeshore	Supplies & Services	Equip Other Mtce/Repairs	5530	23/10/2023	888783	727.00	Lasersport International Ltd
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	05/12/2023	889814	1,104.00	LCR Systems Ltd
National Parks	Rangers, Estates & Volunteers	Lakeshore	Supplies & Services	Equipment - Hire	5535	18/11/2023	889605	832.58	Portakabin Ltd BACS
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Equipment - Hire	5535	04/10/2023	888132	880.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Rangers, Estates & Volunteers	Development Management Support	Supplies & Services	Equip Software & Service	5545	04/10/2023	887422	1,119.68	British Geological Survey BGS
National Parks	Rangers, Estates & Volunteers	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	19/10/2023	888446	2,567.49	Iomart Cloud Services ltd T/A Titan Internet
National Parks	Rangers, Estates & Volunteers	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	20/11/2023	889719	2,567.49	Iomart Cloud Services ltd T/A Titan Internet
National Parks	Rangers, Estates & Volunteers	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	11/12/2023	890140	2,567.49	Iomart Cloud Services ltd T/A Titan Internet
National Parks	Rangers, Estates & Volunteers	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	13/11/2023	889385	2,750.00	Squiz UK Limited
National Parks	Rangers, Estates & Volunteers	Non-Commercial Activities and Attractions	Supplies & Services	Licences	5550	07/11/2023	889275	1,228.87	PPL PRS LTD
National Parks	Rangers, Estates & Volunteers	Assistant Head of Commercial Services	Supplies & Services	Licences	5550	21/12/2023	890269	1,565.99	Allday Time Systems Ltd
National Parks	Rangers, Estates & Volunteers	Lakeshore	Supplies & Services	Licences	5550	15/11/2023	889369	1,716.60	Westmorland & Furness Council
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Supplies & Services	Licences	5550	15/11/2023	889369	2,943.80	Westmorland & Furness Council
National Parks	Rangers, Estates & Volunteers	Park Management PPE	Supplies & Services	PPE	5571	12/12/2023	890223	730.00	RPE Face Fit Solutions Ltd
National Parks	Rangers, Estates & Volunteers	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	28/11/2023	889878	790.41	Windermere Launderette& Dry Cleaners Ltd
National Parks	Rangers, Estates & Volunteers	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	28/11/2023	889883	793.33	Windermere Launderette& Dry Cleaners Ltd
National Parks	Rangers, Estates & Volunteers	Gaddum Lunch & Afternoon Tea	Supplies & Services	Laundry	5573	16/11/2023	889649	810.54	Windermere Launderette& Dry Cleaners Ltd
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	23/11/2023	889835	624.00	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	08/11/2023	889383	1,000.90	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	15/11/2023	889593	1,040.00	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	15/11/2023	889592	1,463.62	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	10/10/2023	888440	1,167.36	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	19/12/2023	890402	2,215.07	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	13/11/2023	889429	2,287.11	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	19/10/2023	888628	2,356.30	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Registration Scheme	Supplies & Services	Printing	6015	29/11/2023	889859	975.00	Stramongate Press Ltd
National Parks	Rangers, Estates & Volunteers	Registration Scheme	Supplies & Services	Printing	6015	20/12/2023	890377	981.00	Stramongate Press Ltd
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Subs to Organisations	6035	13/10/2023	887455	700.00	Broads Authority
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Subs to Organisations	6035	13/10/2023	888451	15,833.00	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	06/10/2023	888389	619.33	Archery World Ltd
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	12/12/2023	890215	790.00	Silverband Falconry
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2023	889540	1,125.00	Taffy Thomas Storyteller Garden
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	07/11/2023	889279	1,687.50	Therese Johnston
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2023	889543	1,687.50	Chris Cook
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	04/10/2023	888133	1,750.00	ACI Naylor Bryerswood Estate
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	06/10/2023	888388	2,500.00	Wild Blades Axe Throwing

National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	04/10/2023	888134	2,940.00	Uk Loggers c/o 4
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2023	889545	3,150.00	Pet Encounter Cumbria
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	18/11/2023	889602	3,375.00	Tinderbox Creations
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2023	889538	5,200.00	Wild Blades Axe Throwing
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement - Proj	Supplies & Services	Customer Engagement	6308	06/11/2023	888773	778.05	Tactical Security Options Ltd
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement - Proj	Supplies & Services	Customer Engagement	6308	06/11/2023	888774	778.05	Tactical Security Options Ltd
National Parks	Rangers, Estates & Volunteers	Assistant Head of Commercial Services	Supplies & Services	Customer Engagement	6308	21/12/2023	889505	900.00	Nebula Creative Ltd
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement - Proj	Supplies & Services	Customer Engagement	6308	09/10/2023	887701	971.50	Ormod Signs
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	02/10/2023	887894	1,200.00	Ten Stories High
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement - Proj	Supplies & Services	Customer Engagement	6308	17/11/2023	889291	1,925.00	Nebula Creative Ltd
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	10/11/2023	888829	2,210.00	New Mind Internet Consultancy Ltd t/a Simpleview
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	30/10/2023	887231	2,452.42	Stagecoach Cumbria and North Lancashire
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	30/10/2023	887232	2,452.42	Stagecoach Cumbria and North Lancashire
National Parks	Rangers, Estates & Volunteers	Assistant Head of Commercial Services	Supplies & Services	Customer Engagement	6308	17/11/2023	888970	2,800.00	Tresamo Media
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	10/11/2023	888345	2,800.00	Tresamo Media
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	30/10/2023	888186	4,631.00	William Sim & Son
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	30/10/2023	888184	4,924.00	William Sim & Son
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	30/10/2023	888185	5,925.00	William Sim & Son
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Marketing	6310	06/11/2023	889241	577.90	Robin Zahler Design & Photography
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	23/11/2023	889753	629.00	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Supplies & Services	Marketing	6310	15/12/2023	890224	699.00	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	Assistant Head of Commercial Services	Supplies & Services	Marketing	6310	28/11/2023	889467	1,000.00	World of Beatrix Potter Attraction
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	28/11/2023	889881	1,125.00	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Marketing	6310	23/10/2023	888758	1,322.90	Absolute Digital Print
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Marketing	6310	10/11/2023	889327	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Marketing	6310	10/11/2023	889328	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Marketing	6310	20/12/2023	890016	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Rangers, Estates & Volunteers	Assistant Head of Commercial Services	Supplies & Services	Marketing	6310	28/11/2023	889747	2,400.00	Tresamo Media
National Parks	Rangers, Estates & Volunteers	Communications & Customer Engagement	Supplies & Services	Design	6315	09/10/2023	887281	1,760.00	Kirbydoesdesign Kirby Taylor
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Bank Charges	6915	26/11/2023	889872	1,025.83	Barclays DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Lakeshore	Supplies & Services	Bank Charges	6915	16/10/2023	888696	1,725.97	Barclays DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Credit Card Charges	6925	04/10/2023	888270	581.50	Paymentsense DD Ltd (dojo)
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Credit Card Charges	6925	04/10/2023	888268	1,213.35	Paymentsense DD Ltd (dojo)
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	20/12/2023	890465	1,600.83	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	27/10/2023	888958	3,685.66	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	11/10/2023	888182	5,633.43	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Commission	6927	15/12/2023	890228	1,570.79	RingGo Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Commission	6927	15/11/2023	889546	3,121.69	RingGo Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Commission	6927	23/10/2023	888699	3,408.40	RingGo Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Commission	6927	03/11/2023	889247	5,937.76	RingGo Limited
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Commission	6927	14/11/2023	889544	11,391.67	Zip World Limited
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	05/11/2023	889267	26,016.30	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	03/12/2023	890030	26,016.34	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	03/10/2023	888173	27,407.52	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/11/2023	889908	1,818.00	Adam Crotwell
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/11/2023	889588	1,863.63	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/10/2023	888668	2,092.80	P & MR Carruthers
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	06/10/2023	888374	2,359.49	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/12/2023	890538	2,912.00	AJ and JM Fell
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/11/2023	889920	3,044.84	AJ and JM Fell
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	11/12/2023	890238	3,547.21	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/12/2023	890537	3,547.21	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/11/2023	889589	4,000.00	Maria Benjamin The Wool Library
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	11/12/2023	890239	5,124.98	Holly Middleton
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	21/11/2023	889750	5,519.40	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/10/2023	888827	7,817.60	Dodgson Wood
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/11/2023	889739	8,085.05	Shap and Rural Commoners Association
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	06/10/2023	888375	8,925.42	South Cumbria Rivers Trust
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/10/2023	888759	9,862.41	Pasture Fed Livestock Association
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/11/2023	889910	9,881.23	AJ and JM Fell

National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/10/2023	888828	10,309.60	NS Cooper and CA Caulcott
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/12/2023	890539	15,098.58	Ullswater Catchment Management CIC
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/11/2023	889240	24,403.42	George Birkett
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/11/2023	889909	24,820.62	George Birkett
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/10/2023	888138	24,939.69	George Birkett
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/12/2023	890536	64,667.91	George Birkett
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Miscellaneous Expenses	6999	15/11/2023	889587	500.00	Hawkhead Christmas Fair
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Miscellaneous Expenses	6999	09/10/2023	888416	575.00	Cartmell Shepherd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Miscellaneous Expenses	6999	09/10/2023	888420	600.00	Temple Heelis
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Miscellaneous Expenses	6999	15/10/2023	888281	611.54	Lochlan Dulson
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Miscellaneous Expenses	6999	15/10/2023	888278	642.99	Graham Watson
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Miscellaneous Expenses	6999	04/10/2023	888262	1,100.00	Greg Thompson Quality Tree Care
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	12/12/2023	890135	1,485.00	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Miscellaneous Expenses	6999	03/10/2023	887382	2,400.00	Hays Specialist Recruitment Ltd
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Food for Resale	7000	31/10/2023	889040	516.00	W McClure Ltd
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Food for Resale	7000	31/10/2023	889054	634.92	W McClure Ltd
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Beverages for resale	7001	28/10/2023	888920	527.71	Crema Catering Supplies Ltd
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Beverages for resale	7001	31/10/2023	888994	928.74	Crema Catering Supplies Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/10/2023	888144	502.60	Floralsilk Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/12/2023	890006	510.17	Bramble Foods Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/10/2023	888941	511.71	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/10/2023	887925	527.76	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/10/2023	887696	560.04	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/10/2023	888645	563.22	Emma Ball Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/10/2023	888297	569.67	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/12/2023	890163	574.48	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/10/2023	888448	609.18	Grapevine The Wineservice Co
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/10/2023	888600	618.54	Viking Optical Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/12/2023	890257	626.50	Butterfly Commercial Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2023	888767	642.11	Kaemingk BV
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/10/2023	888427	644.00	Shrieking Violet Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/12/2023	890259	644.40	Butterfly Commercial Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/12/2023	890186	692.12	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/10/2023	888126	725.50	Peaks in Profile
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/11/2023	889823	750.80	Millars Ark Toys Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/12/2023	890391	753.84	Enesco
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/12/2023	890258	773.10	Butterfly Commercial Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2023	888141	781.68	Emma Ball Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/10/2023	888143	785.60	Floralsilk Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/10/2023	888485	786.89	Cardtoons Publications Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/12/2023	890212	794.48	Firefrost Designs Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/10/2023	888769	807.00	Lakeland Lights Company Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/10/2023	887927	850.94	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/10/2023	888487	857.40	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/10/2023	888942	859.36	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/11/2023	888943	905.45	Peaks in Profile
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2023	888768	911.67	Kaemingk BV
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/10/2023	887824	1,008.66	Enesco
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/10/2023	887706	1,091.82	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/11/2023	889828	1,278.14	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/12/2023	890497	2,257.60	Colin Williamson Productions
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Christmas Trees for Resale	7011	30/11/2023	889904	590.00	Needlefresh Direct Ltd
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Christmas Trees for Resale	7011	28/11/2023	889877	1,816.30	Needlefresh Direct Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	08/11/2023	889377	500.45	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	17/10/2023	888677	541.82	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Books for Resale	7015	29/10/2023	888820	543.01	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	08/11/2023	889384	585.06	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	12/10/2023	888459	652.71	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/10/2023	888818	664.41	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/11/2023	889828	692.54	Farrah's Ltd

National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	05/10/2023	888194	701.86	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	08/11/2023	889382	708.37	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	08/11/2023	889376	708.37	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Books for Resale	7015	08/11/2023	889380	708.37	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	08/11/2023	889379	1,000.90	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	08/11/2023	889381	1,000.90	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Brockhole IC	Supplies & Services	Books for Resale	7015	19/10/2023	888431	1,011.81	Hawkshhead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	12/10/2023	888304	1,159.40	Hawkshhead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	18/12/2023	890213	625.00	Francis Taylor Building
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	05/10/2023	888180	1,457.95	Advent IM Limited
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	16/11/2023	889601	2,817.41	Amison Heelis Solicitors
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	06/12/2023	890055	2,850.00	Advent IM Limited
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	15/11/2023	889554	3,681.25	Advent IM Limited
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	18/12/2023	890225	5,711.55	Francis Taylor Building
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	16/11/2023	889595	7,479.50	Amison Heelis Solicitors
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	14/11/2023	889414	503.10	David McGowan
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Consultants	8205	07/11/2023	889276	600.00	Cumbrian Kayaking
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	30/10/2023	888434	750.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	12/10/2023	888576	900.00	Louisa A Burton
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	30/10/2023	888458	1,092.99	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	12/10/2023	888580	1,233.00	The Oyster Partnership Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	31/10/2023	888955	1,260.00	The Oyster Partnership Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	08/12/2023	890099	1,270.00	Louisa A Burton
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	25/10/2023	888741	1,287.00	The Oyster Partnership Ltd
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Supplies & Services	Consultants	8205	30/10/2023	888343	1,500.00	Helen Tate v/a Red Research
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	14/11/2023	889334	1,543.95	Louisa A Burton
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	13/12/2023	890023	1,682.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	26/10/2023	888788	1,716.66	Sylva Foundation
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	13/11/2023	889521	1,716.66	Sylva Foundation
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	12/12/2023	890175	1,716.66	Sylva Foundation
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	21/11/2023	889737	1,749.82	Michael Hyde Planning Consultants
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	27/11/2023	889824	2,006.88	Kate Bellwood Associates
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	06/10/2023	888168	2,091.64	Michael Hyde Planning Consultants
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	27/11/2023	889888	2,272.40	Kate Bellwood Associates
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	13/12/2023	890137	2,290.00	Envirotech
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	18/12/2023	890371	2,772.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	24/11/2023	889819	3,000.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	18/12/2023	890370	3,160.10	Matthew Sharman
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Supplies & Services	Consultants	8205	13/12/2023	890250	3,250.00	Carter Jonas
National Parks	Rangers, Estates & Volunteers	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	15/11/2023	889230	4,000.00	Land Use Consultants
National Parks	Rangers, Estates & Volunteers	Strategy & Partnerships - Projects	Supplies & Services	Consultants	8205	30/10/2023	888336	5,000.00	Land Use Consultants
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	30/10/2023	888649	6,038.60	AOC Holdings Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	25/10/2023	888612	8,763.00	Planning Branch Ltd
National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Greenside Monitoring	8214	19/12/2023	890117	3,175.00	The Coal Authority
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	15/11/2023	889270	500.00	Cumbria LGPS
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Other Professional Fees	8215	13/10/2023	888462	594.80	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	03/11/2023	888981	600.00	Peritus Reward Consulting Limited
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	18/12/2023	890364	900.00	RTM Surveys
National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Other Professional Fees	8215	30/11/2023	889700	950.00	Carter Jonas
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	06/10/2023	888386	960.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	07/11/2023	889273	960.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	09/12/2023	890218	960.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	18/11/2023	889603	993.75	RTM Surveys
National Parks	Rangers, Estates & Volunteers	Gardeners & Caretakers	Supplies & Services	Other Professional Fees	8215	06/10/2023	888382	1,012.50	RTM Surveys
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	09/10/2023	888290	1,903.95	TIAA Ltd
National Parks	Rangers, Estates & Volunteers	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	24/10/2023	888654	1,915.00	CAPITA
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	03/10/2023	887913	2,284.74	TIAA Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	09/10/2023	888313	2,850.00	Lewis Surveying Associates Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	24/10/2023	888704	3,590.92	Bury Council Pay Services
National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Other Professional Fees	8215	01/12/2023	890015	3,600.00	Motmot Consulting Limited

National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Other Professional Fees	8215	15/11/2023	888808	4,019.67	Julia Aglionby
National Parks	Rangers, Estates & Volunteers	Head of Programmes & Resources	Supplies & Services	Other Professional Fees	8215	20/10/2023	888294	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Rangers, Estates & Volunteers	PMF Woodland Management	Premises	Professional Fees - Trees	8216	19/12/2023	890095	1,024.75	Treescapescap Consultancy Ltd
National Parks	Rangers, Estates & Volunteers	PMF Woodland Management	Premises	Professional Fees - Trees	8216	24/10/2023	888166	7,300.00	Treescapescap Consultancy Ltd
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	04/10/2023	888177	10,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	04/10/2023	888178	25,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	05/10/2023	888179	33,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	15/11/2023	889354	33,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	13/12/2023	890102	34,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payment: Grant Contribution		8350	29/11/2023	889865	709.17	The Castle Green Hotel
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payment: Grant Contribution		8350	23/11/2023	889779	800.00	Windermere Lake Cruises Ltd
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payment: Grant Contribution		8350	02/11/2023	888815	1,250.00	Helen Tate t/a Red Research
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payment: Grant Contribution		8350	30/10/2023	888378	1,820.00	Kirbydoesdesign Kirby Taylor
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payment: Grant Contribution		8350	30/10/2023	888653	2,600.00	Environmentors Limited
National Parks	Promoting Understanding	Partnership Priorities	Third Party Payment: Grant Contribution		8350	30/10/2023	888652	3,617.47	Historic England
National Parks	Promoting Understanding	Employers Pension Contributions	Below the Line adjus	STMGFB Pension Contributions	8470	27/11/2023	889913	16,585.68	Cumbria LGPS
National Parks	Promoting Understanding	Employers Pension Contributions	Below the Line adjus	STMGFB Pension Contributions	8470	31/10/2023	888945	17,637.96	Cumbria LGPS
National Parks	Cost to be Re-allocated	Employers Pension Contributions	Below the Line adjus	STMGFB Pension Contributions	8470	31/10/2023	888946	17,740.97	Cumbria LGPS
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	09/10/2023	888167	1,254.48	Heatons Group Ltd
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	13/11/2023	889412	1,613.70	Iteriad Limited
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	27/11/2023	889445	2,257.86	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	12/12/2023	890098	3,125.36	CAPITA
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	12/10/2023	888479	3,210.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	07/11/2023	889318	6,925.00	Bespoke Building Services Ltd
National Parks	Cost to be Re-allocated	Programme Capital		New Construction Conversion Renovation	CE02	27/11/2023	889868	13,574.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PM Capital - Head		New Construction Conversion Renovation	CE02	24/11/2023	889326	23,559.90	OMalley Plant Hire Ltd
National Parks	Cost to be Re-allocated	Vehicles - Capital		Vehicles	CE03	05/12/2023	890050	38,600.00	Pye Motors Ltd
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	26/10/2023	888924	752.49	Dell Products
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	13/11/2023	889449	821.46	Dell Products
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	04/12/2023	889880	1,835.59	Konica Minolta Business Solutions UK Ltd
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	13/11/2023	889430	18,570.00	Qual Ltd
National Parks	Recreation Management & Transport	Programme Capital		Capital Professional Services	CE11	09/10/2023	888311	2,520.00	ARJ CRE8 Limited