

Service Area	Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks				Programme Capital		New Construction Conversion Renovation	CE02	26/03/2024	892779	-6,003.20	Siba Contract Ltd
National Parks		Conservation of the Natural Environment		Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	13/02/2024	891553	-2,465.10	Field & Fell Environmental Ltd
National Parks		Promoting Understanding		Brockhole Management & Running Costs	Premises	Water	5010	12/02/2024	891545	-1,209.26	Water Plus United Utilities Water Ltd (BACS only)
National Parks		Recreation Management & Transport		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	26/03/2024	892775	-1,118.00	G W Metcalfe
National Parks		Promoting Understanding		Brockhole Management & Running Costs	Premises	Water	5010	11/03/2024	892281	-1,079.05	Water Plus United Utilities Water Ltd (BACS only)
National Parks		Promoting Understanding		Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	08/02/2024	891536	-863.83	White Pavilion Gazebos
National Parks		Cost to be Re-allocated		Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	19/01/2024	891033	-600.00	Westmorland Fire & Security
National Parks		Recreation Management & Transport		Property Operations	Premises	Electricity	5100	02/02/2024	891316	-592.12	Npower
National Parks		Recreation Management & Transport		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	26/03/2024	892777	-513.50	G W Metcalfe
National Parks		Cost to be Re-allocated		Human Resources	Employee Costs	Training	4200	09/02/2024	891406	500.00	Intertrain UK Limited
National Parks		Recreation Management & Transport		Property Operations	Premises	Grounds Maintenance	5245	06/03/2024	892141	500.00	Parish Council of Barton
National Parks		Corporate & Democratic Core		Corporate Costs	Supplies & Services	Subs to Organisations	6035	29/02/2024	892086	500.00	Cumbria Action for Sustainability
National Parks		Recreation Management & Transport		Coniston Boating Centre	Supplies & Services	Miscellaneous Expenses	6999	21/03/2024	892633	500.00	Coniston Business Forum
National Parks		Promoting Understanding		Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/02/2024	891323	500.10	Oldfield Design
National Parks		Promoting Understanding		Catering	Supplies & Services	Food for Resale	7000	23/01/2024	891056	508.91	W McClure Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Premises	Gas	5105	03/01/2024	890602	509.19	Corona Energy
National Parks		Recreation Management & Transport		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	11/03/2024	892272	513.50	G W Metcalfe
National Parks		Recreation Management & Transport		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	26/03/2024	892778	513.50	G W Metcalfe
National Parks		Cost to be Re-allocated		North & East PM	Premises	Other Clean (Incl Refuse)	5205	01/02/2024	891042	522.60	Brampton Skip Hire
National Parks		Cost to be Re-allocated		Vehicles	Transport	Petrol/Fuel	5400	29/01/2024	891092	525.87	Allstar Business Solutions Ltd DD
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	07/02/2024	891484	528.81	Royal Mail Retail DIRECT DEBIT
National Parks		Cost to be Re-allocated		West & South PM	Premises	Contract Cleaning	5200	12/02/2024	891394	530.42	Bullough Contract Services Ltd
National Parks		Cost to be Re-allocated		West & South PM	Premises	Contract Cleaning	5200	18/03/2024	892422	530.42	Bullough Contract Services Ltd
National Parks		Cost to be Re-allocated		West & South PM	Premises	Other Clean (Incl Refuse)	5205	09/01/2024	890690	530.42	Bullough Contract Services Ltd
National Parks		Cost to be Re-allocated		West & South PM	Supplies & Services	Miscellaneous Expenses	6999	05/01/2024	890121	533.34	Rheged Centre Westmorland Ltd
National Parks		Promoting Understanding		Brockhole Management & Running Costs	Premises	Electricity	5100	19/01/2024	890983	539.29	Npower
National Parks		Windermere Registration Scheme		Registration Scheme	Supplies & Services	Bank Charges	6915	08/02/2024	891515	539.97	Barclays DIRECT DEBIT
National Parks		Recreation Management & Transport		Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	26/03/2024	892659	550.00	Ormod Signs
National Parks		Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	29/01/2024	891192	552.81	Abstract Technology GMBH
National Parks		Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	23/02/2024	891856	553.67	Abstract Technology GMBH
National Parks		Promoting Understanding		Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	09/02/2024	891268	554.70	Emma Ball Ltd
National Parks		Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	30/01/2024	891155	557.50	Flowbird Smart City Ltd
National Parks		Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	27/02/2024	891884	557.50	Flowbird Smart City Ltd
National Parks		Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	23/03/2024	892509	557.50	Flowbird Smart City Ltd
National Parks		Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/03/2024	892396	558.00	The Adventure Patch Company Limited
National Parks		Promoting Understanding		Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/02/2024	891096	558.60	Faye UK Ltd
National Parks		Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	04/01/2024	890634	558.88	Jigsaw Facilities Limited
National Parks		Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	12/02/2024	891368	558.88	Jigsaw Facilities Limited
National Parks		Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	11/03/2024	892183	558.88	Jigsaw Facilities Limited
National Parks		Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	11/01/2024	890834	559.10	Abstract Technology GMBH
National Parks		Cost to be Re-allocated		Vehicles	Transport	Maint/Service/Repairs/MOT	5410	05/03/2024	891873	559.39	Lound Road Garage
National Parks		Recreation Management & Transport		Property Operations	Premises	Grounds Maintenance	5245	12/02/2024	891535	560.00	Pheasant Field Services
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2024	891855	561.84	Firefrost Designs Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/03/2024	892143	563.98	Coniston Gifts Ltd
National Parks		Promoting Understanding		Brockhole Education	Transport	Other Travel Expenses	5455	29/03/2024	892956	570.00	Roseacre Primary Academy
National Parks		Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/03/2024	892038	570.00	Bryce Flannaghan
National Parks		Promoting Understanding		Brockhole Management & Running Costs	Premises	Electricity	5100	08/01/2024	890592	574.23	Npower
National Parks		Cost to be Re-allocated		Development Management Support	Supplies & Services	Advertising	6300	26/01/2024	891165	576.00	Newsquest (North West) Ltd
National Parks		Promoting Understanding		Lakeshore	Supplies & Services	Equipment - Purchase	5520	29/03/2024	892952	577.56	Custom Built Archery
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/03/2024	892684	580.00	Roka London
National Parks		Cost to be Re-allocated		North & East PM	Premises	Electricity	5100	23/02/2024	891688	582.23	Npower
National Parks		Promoting Understanding		Catering	Supplies & Services	Food for Resale	7000	29/03/2024	892929	582.56	English Lakes Ice Cream
National Parks		Promoting Understanding		Catering	Supplies & Services	Beverages for resale	7001	28/03/2024	892892	583.59	Crema Catering Supplies Ltd
National Parks		Rangers, Estates & Volunteers		PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	12/02/2024	891499	587.36	Enviroguard Northwest Limited
National Parks		Promoting Understanding		Brockhole Management & Running Costs	Premises	Gas	5105	23/01/2024	890601	588.19	Corona Energy
National Parks				Balance Sheet Cost Centre		Car leasing	2501	05/02/2024	891385	590.54	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	04/01/2024	890660	590.55	Tuskerdirect Ltd DD
National Parks				Balance Sheet Cost Centre		Car leasing	2501	04/03/2024	892109	590.55	Tuskerdirect Ltd DD
National Parks		Recreation Management & Transport		Property Operations	Premises	Electricity	5100	17/01/2024	890716	592.12	Npower Business Solutions
National Parks		Recreation Management & Transport		Property Operations	Premises	Electricity	5100	29/01/2024	891038	592.12	Npower
National Parks		Promoting Understanding		Keswick IC	Supplies & Services	Books for Resale	7015	25/03/2024	892440	594.00	Universal Mail United Kingdom Ltd
National Parks		Recreation Management & Transport		Toilets	Premises	Contract Cleaning	5200	17/01/2024	890827	595.00	Barbara Todhunter Cleaning
National Parks		Recreation Management & Transport		Toilets	Premises	Contract Cleaning	5200	12/02/2024	891508	595.00	Barbara Todhunter Cleaning
National Parks		Recreation Management & Transport		Toilets	Premises	Contract Cleaning	5200	11/03/2024	892147	595.00	Barbara Todhunter Cleaning
National Parks		Cost to be Re-allocated		Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	19/01/2024	891030	600.00	Castle Alarms
National Parks		Cost to be Re-allocated		Strategy & Partnerships	Supplies & Services	Subs to Organisations	6035	26/01/2024	891122	600.00	Peak District National Park
National Parks		Rangers, Estates & Volunteers		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/03/2024	892036	601.23	Bainbridge Electrical Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/01/2024	891118	604.01	Farrah's Ltd

National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	20/02/2024	891630	604.20 Deep Red Creative Ltd TA The Northern Line
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2024	891749	604.50 Mint Drinks Company
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	25/03/2024	892518	607.21 Hills Books Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	20/02/2024	891656	607.58 Viewpoints Gallery
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2024	892835	608.99 Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	31/03/2024	892500	610.20 Conquer Lake District Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/03/2024	892879	612.80 Morrigan Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	19/01/2024	891004	615.23 Npower
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/03/2024	892461	620.00 Matrix Traffic & Transport Data Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	31/01/2024	891256	620.71 Corona Energy
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/03/2024	892009	622.85 The Herdy Company Ltd
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	21/03/2024	892620	626.84 Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Equip Other Mtce/Repairs	5530	11/03/2024	892203	628.78 Rickerby Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	11/03/2024	892245	629.00 Brampton Wood Works
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	25/03/2024	892434	630.00 AHA! Distribution Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/02/2024	891654	632.94 Greenfields Heat & Power Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	23/03/2024	892504	643.04 Burlington Aggregates Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	30/03/2024	892694	649.39 Hills Books Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	02/01/2024	890508	649.56 Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/03/2024	892033	650.00 Lakes Loos Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Contract Mtce	5525	11/03/2024	892189	650.00 LCR Systems Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Customer Engagement	6308	18/03/2024	890679	650.00 RMC Media
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	09/01/2024	890381	650.00 Atlantic Geomatics (UK) Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891286	652.07 Loomis UK Limited
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	08/03/2024	892229	650.50 Keswick Launch Company
National Parks	Cost to be Re-allocated	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	07/02/2024	891185	654.73 Johnston Tractors Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	08/01/2024	890619	663.11 Allstar Business Solutions Ltd DD
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891297	667.07 Loomis UK Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	15/01/2024	890837	667.44 Plumbnetic M Shuttleworth
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Gas	5105	04/03/2024	892073	669.40 Corona Energy
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	19/02/2024	891388	670.00 Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	29/01/2024	891197	670.32 Vipre Security Ltd - Fusemail Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/01/2024	891140	672.00 Moorland Pottery Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2024	891729	678.40 House of Marbles
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	26/02/2024	891704	678.77 Npower
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	09/01/2024	890715	680.00 Vanguard Building & Civils Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	23/02/2024	891755	681.38 Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	19/01/2024	890993	681.71 Npower
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	13/03/2024	892305	684.95 Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	25/03/2024	892474	690.78 Npower
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	15/01/2024	890889	691.50 Keswick Launch Company
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	27/03/2024	892403	695.00 EDP Health, Safety & Environmental Consultants Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Marketing	6310	25/03/2024	892658	700.00 Ormrod Signs
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/02/2024	891343	701.64 Millars Ark Toys Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	19/01/2024	891021	705.00 Ormrod Signs
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	03/01/2024	890597	705.13 Npower
National Parks	Cost to be Re-allocated	Development Management Support	Supplies & Services	Advertising	6300	08/02/2024	891496	710.40 Newsquest (North West) Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/02/2024	891259	713.60 House of Marbles
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/01/2024	890659	722.47 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	05/02/2024	891387	722.47 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/03/2024	892112	722.47 Tuskerdirect Ltd DD
National Parks		PM Capital - Head		Capital Professional Services	CE11	26/01/2024	891008	724.00 Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	23/01/2024	891053	730.00 Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/01/2024	890676	730.50 Greenfields Heat & Power Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	08/03/2024	891875	731.25 Burlington Aggregates Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/01/2024	890754	732.24 Coniston Gifts Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/01/2024	890682	734.89 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	05/02/2024	891386	734.89 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/03/2024	892111	734.89 Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Miscellaneous Expenses	6999	25/03/2024	892681	735.22 Power Portal Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891290	741.91 Loomis UK Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/03/2024	892080	742.00 Roka London
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	18/03/2024	892315	743.59 Allstar Business Solutions Ltd DD
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/02/2024	891524	746.67 Ewen Turner
National Parks		Balance Sheet Cost Centre		Car leasing	2501	05/02/2024	891383	749.73 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/01/2024	890678	749.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/03/2024	892110	749.74 Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2024	892660	750.00 Ormrod Signs
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/02/2024	891345	753.00 Plumbnetic M Shuttleworth

National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/01/2024	891184	754.00 Plumbnetic M Shuttleworth
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/03/2024	892428	758.16 The Duck Company Devoncraft UK Ltd t/a DCUK
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	21/03/2024	892628	759.77 Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	17/01/2024	890990	760.13 Npower
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	26/03/2024	892698	761.58 TIAA Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	21/03/2024	892586	765.00 Duddon Electronics Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	21/03/2024	892627	765.09 Royal Mail Retail DIRECT DEBIT
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	29/02/2024	892011	768.63 Npower
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	05/03/2024	891914	770.00 Cumbria LGPS
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891287	771.63 Loomis UK Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	25/03/2024	892296	772.85 Npower
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/01/2024	890724	776.53 Ewen Turner
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	20/02/2024	891555	777.12 Lakeland Fragrances
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	01/03/2024	891919	777.12 House of Marbles
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/02/2024	892087	778.00 Lake District National Park Authority
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	31/03/2024	892755	778.00 The Adventure Patch Company Limited
National Parks	Recreation Management & Transport	Rec Manage Properties	Premises	Water	5010	28/03/2024	892784	785.69 Scottish Water Business Stream Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	08/01/2024	890708	787.50 RTM Surveys
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891289	791.43 Loomis UK Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	05/03/2024	891921	794.77 Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/01/2024	891114	795.00 TT Carpets Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/03/2024	892613	795.00 Pheasant Field Services
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Gas	5105	31/01/2024	891257	796.41 Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	21/03/2024	892608	797.21 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	29/01/2024	891105	800.00 Robert Allison
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	02/02/2024	891305	800.00 Abseil Commercial Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	19/03/2024	891408	800.00 Timber Hitchings Professional Tree Care
National Parks	Cost to be Re-allocated	West & South PM	Premises	Building Maintenance	5250	06/03/2024	892120	800.37 Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/02/2024	891637	801.76 P & MR Carruthers
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891300	811.88 Loomis UK Limited
National Parks		Balance Sheet Cost Centre		Car leasing	2501	27/03/2024	892822	813.74 Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	31/01/2024	891001	816.67 Npower
National Parks	Recreation Management & Transport	Bike Hire	Supplies & Services	Equip Other Mtce/Repairs	5530	24/02/2024	891882	817.50 Bike Barn Cycleworks
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	11/01/2024	890714	824.04 Crane Valley Motors Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	26/03/2024	892697	825.00 Steven Hurst Tarmacng
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2024	891723	832.78 Coniston Gifts Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	24/02/2024	891850	843.78 Hawkshead Relish Company Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891311	844.84 Loomis UK Limited
National Parks	Cost to be Re-allocated	West & South PM	Premises	Other Clean (Incl Refuse)	5205	24/01/2024	891082	845.50 Sinkfall Recycling
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	31/01/2024	890985	848.69 Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	17/01/2024	890980	849.08 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	20/02/2024	891687	849.08 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/01/2024	890648	850.00 Ove Arup & Partners Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	19/02/2024	891303	851.25 Somewhere Nowhere
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	07/03/2024	892068	853.40 Biffa Waste Services Ltd.
National Parks	Windermere Registration Scheme	Registration Scheme	Supplies & Services	Printing	6015	08/02/2024	891375	854.00 Stramongate Press Ltd
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Marketing	6310	29/02/2024	892032	860.00 Kirbydoesdesign Kirby Taylor
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	31/01/2024	890886	864.86 Westmorland Fire & Security
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/01/2024	891182	876.40 Barden Biomass Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	19/01/2024	890991	877.22 Npower
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/03/2024	892151	882.20 Glynard Design
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	28/03/2024	892786	888.71 Allstar Business Solutions Ltd DD
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891288	889.72 Loomis UK Limited
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	01/03/2024	892027	894.50 Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/02/2024	892031	895.00 Blade and Rose
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891299	897.52 Loomis UK Limited
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	15/02/2024	891366	900.00 The Lakes Coach Limited
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	02/02/2024	891306	900.00 RTM Surveys
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	19/03/2024	892531	900.00 The Lakes Coach Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/01/2024	890631	904.50 Conquer Lake District Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	30/01/2024	891155	910.36 Flowbird Smart City Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	30/03/2024	892690	922.06 Hills Books Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	26/02/2024	891712	926.99 Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/03/2024	892425	937.70 Hanna Home Limited
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	24/02/2024	891708	937.78 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/03/2024	892701	945.38 Enesco
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/02/2024	891265	950.00 Bryce Flannaghan
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	28/03/2024	892857	950.51 Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	29/02/2024	891685	950.77 Npower

National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	05/03/2024	892062	951.40	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	13/03/2024	892273	955.00	Carole Kidd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/01/2024	890642	960.00	Louisa A Burton
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	08/01/2024	890707	960.00	Mr J Camp
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	31/01/2024	890998	962.85	Npower
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	01/02/2024	891180	971.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/03/2024	892785	978.38	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	11/03/2024	892244	981.55	Castle Fire Extinguishers
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	23/01/2024	891041	992.42	RingGo Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/03/2024	892534	995.75	Edward Sharp
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	03/01/2024	890604	999.78	Corona Energy
National Parks		China Forum		China Forum	2169	18/01/2024	898948	1,000.00	Lakeside and Haverthwaite Railway
National Parks		China Forum		China Forum	2169	11/02/2024	891488	1,000.00	Windermere Lake Cruises Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2024	892672	1,000.00	Terra Firma Environmental Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	11/03/2024	892256	1,000.00	All Able
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/01/2024	890901	1,000.00	Friends of the Lake District
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	19/02/2024	891355	1,000.00	Eco Electrical and Building Services Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Purchase	5520	26/02/2024	891897	1,006.65	Sunshine BBQs Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	25/03/2024	892295	1,014.27	Npower
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	11/03/2024	892233	1,020.00	MH Planning Associates
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	25/03/2024	892650	1,021.04	Archery World Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	03/01/2024	890585	1,037.28	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	25/03/2024	892284	1,048.93	Npower
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	08/03/2024	892060	1,050.00	A L Daines & Partners
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	19/01/2024	891016	1,050.00	Cumbria's Living Heritage
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	23/02/2024	891715	1,061.07	Npower
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	25/03/2024	892478	1,061.52	Lakes Catering Maintenance Ltd
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	05/01/2024	890661	1,075.50	Brampton Wood Works
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	11/03/2024	892282	1,079.05	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	02/02/2024	891304	1,080.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	11/03/2024	892283	1,080.00	Mr J Camp
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	16/01/2024	890909	1,080.04	Pinney-Bowes Ltd DIRECT DEBIT
National Parks		HR balance sheet CC		Cyclescheme	2505	26/03/2024	892673	1,083.33	Caboodle Technology Limited
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	19/03/2024	892311	1,087.13	Npower
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	13/03/2024	892291	1,091.60	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	08/01/2024	890705	1,093.14	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	31/03/2024	892781	1,095.67	Viewpoints Gallery
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	12/02/2024	891544	1,101.02	Water Plus United Utilities Water Ltd (BACS only)
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	25/03/2024	892648	1,103.00	David G Ross Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/03/2024	891523	1,106.03	Jamie Chaplin Brice TA Wudwork
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	11/03/2024	892280	1,114.47	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	11/03/2024	892271	1,118.00	G W Metcalfe
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	26/03/2024	892776	1,118.00	G W Metcalfe
National Parks	Recreation Management & Transport	Property Operations	Premises	Signs New	5280	25/03/2024	892655	1,120.00	Ormod Signs
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	04/01/2024	890668	1,129.16	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	12/02/2024	891357	1,129.16	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	11/03/2024	892169	1,129.16	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	03/01/2024	890588	1,129.29	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	14/03/2024	892312	1,133.49	Npower
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Occupational Health	4220	15/03/2024	892192	1,134.50	Choose Occupational Health
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/03/2024	892268	1,134.93	Ewen Turner
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equip Other Mtce/Repairs	5530	31/01/2024	891208	1,176.20	Bike Barn Cycleworks
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Room or Venue Hire	6975	04/01/2024	889833	1,182.70	University of Cumbria
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	07/03/2024	892072	1,193.72	Corona Energy
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	23/01/2024	890994	1,197.17	Npower
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/01/2024	890720	1,199.95	Angus Walsh
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	03/01/2024	890595	1,200.02	Npower
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	27/02/2024	891884	1,204.83	Flowbird Smart City Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	12/02/2024	891538	1,209.36	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	06/03/2024	892116	1,210.00	Jeckells & Sons Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/01/2024	890684	1,210.32	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	04/03/2024	892114	1,210.32	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	17/02/2024	891636	1,213.36	RingGo Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2024	892615	1,217.00	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	01/03/2024	891888	1,228.71	The Outdoors Company
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/01/2024	891127	1,238.08	Zip Heaters (UK) Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	26/03/2024	892753	1,240.00	Furness & Sth Cumberland Supply
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	02/02/2024	891298	1,242.34	Loomis UK Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2024	892516	1,245.00	RA DALTON LTD

National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	11/01/2024	890717	1,250.00	Marsh Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	21/03/2024	892514	1,250.00	Helen Tate /a Red Research
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/03/2024	892236	1,256.64	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	15/02/2024	891367	1,260.00	Louisa A Burton
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	31/03/2024	892545	1,261.95	Firefrost Designs Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/03/2024	892590	1,272.00	NS Cooper and CA Lautcott
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	01/02/2024	890845	1,273.10	Penrith Farmers' and Kidd's plc
National Parks	Promoting Understanding	Gardeners (Brockhole)	Premises	Purchase of Seeds & Plants	5248	25/03/2024	892648	1,277.55	David G Ross Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/02/2024	891521	1,287.45	Hannah Field
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	02/01/2024	890490	1,290.24	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/02/2024	891427	1,295.00	Plumbnetic M Shuttleworth
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/03/2024	892614	1,300.00	Pheasant Field Services
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	21/03/2024	892587	1,300.00	Envirotech
National Parks	Promoting Understanding	Programme Capital	Premises	New Construction Conversion Renovation	CE02	20/03/2024	892576	1,300.00	Pheasant Field Services
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gas	5105	31/01/2024	891260	1,300.12	Corona Energy
National Parks		Hawkshead IC (New)		Gifts for Resale (Stock)	7010	20/02/2024	891557	1,303.90	Firefrost Designs Ltd
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	19/02/2024	891675	1,324.00	Mr David Benson
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Miscellaneous Expenses	6999	31/03/2024	892969	1,329.00	The Police, Fire and Crime Commissioner for Cumbria
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	24/02/2024	891750	1,336.00	Blade and Rose
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	24/02/2024	891695	1,341.10	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	25/03/2024	892663	1,343.00	Electric Vehicle Systems Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	New Construction Conversion Renovation	CE02	18/03/2024	892232	1,345.30	Charlotte Kimber Consulting
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	04/03/2024	892075	1,351.10	Corona Energy
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	24/01/2024	890997	1,363.13	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	05/01/2024	890589	1,383.25	Npower
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Consultants	8205	07/03/2024	891866	1,398.00	Westmorland & Furness Council
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Miscellaneous Expenses	6999	18/01/2024	891007	1,400.00	Sattva Associates Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2024	892675	1,407.00	Bell Decorating Group Ltd
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	21/03/2024	892294	1,410.86	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Miscellaneous Expenses	6999	04/03/2024	892106	1,418.40	All Pallets Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	30/01/2024	891162	1,423.44	RHF Fleming T/A Rydal Estate Cur
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	16/02/2024	891646	1,425.00	KL Venning Slaters Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	14/03/2024	891730	1,425.13	Cardtoons Publications Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/01/2024	890662	1,433.25	Kate Bellwood Associates
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	23/03/2024	892466	1,435.00	Pheasant Field Services
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	25/03/2024	892588	1,453.95	Siba Contract Ltd
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	18/01/2024	891013	1,456.00	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2024	892592	1,499.48	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Property Manager	Premises	Building Maintenance	5250	12/03/2024	892239	1,500.00	Pilio Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	12/03/2024	892004	1,505.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	26/03/2024	892699	1,523.16	TIAA Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5105	26/02/2024	891895	1,546.00	Mark Stansfield/T/A Combined Engineering Services
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Occupational Health	4220	09/02/2024	891321	1,572.50	Choose Occupational Health
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/03/2024	892511	1,600.00	I T Shaw
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/03/2024	892669	1,600.00	Pheasant Field Services
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	04/01/2024	890594	1,606.28	Npower
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	29/02/2024	892082	1,608.25	RentaDinosaur Limited
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	22/02/2024	891713	1,608.29	Npower
National Parks	Cost to be Re-allocated	Member Services	Transport	Members Travel Expenses	5470	20/02/2024	891674	1,666.67	Admontes Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/01/2024	890869	1,680.63	West Lakeland Farmer Led Nature Recovery CIC
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	07/02/2024	891492	1,684.50	Laversdale Timber Co Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	16/03/2024	892412	1,704.79	RingGo Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	15/01/2024	890877	1,716.66	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/02/2024	891520	1,716.66	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/03/2024	892269	1,716.66	Sylva Foundation
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	18/03/2024	892288	1,737.68	Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	23/02/2024	891696	1,738.34	Npower
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2024	892676	1,757.00	Bell Decorating Group Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2024	892606	1,760.00	DB Contracts
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/02/2024	891564	1,762.00	Lee Bassett
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	09/01/2024	890688	1,788.93	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	14/02/2024	891392	1,788.93	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	19/03/2024	892420	1,788.93	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/03/2024	892927	1,794.93	English Lakes Ice Cream
National Parks	Cost to be Re-allocated	Access Equipment - Central	Supplies & Services	Equip Other Mtce/Repairs	5530	17/01/2024	890703	1,797.54	Malltech Services Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	08/03/2024	892059	1,800.00	A L Daines & Partners
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	23/03/2024	892509	1,806.86	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	11/03/2024	892195	1,818.00	Barden Biomass Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/03/2024	892431	1,824.23	Arrowline Ltd

National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/03/2024	892266	1,880.85	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	29/01/2024	891119	1,903.95	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	02/02/2024	891154	1,903.95	TIAA Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	29/01/2024	891074	1,926.79	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/01/2024	891012	1,934.80	Ullswater Catchment Management CIC
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	25/03/2024	892687	1,939.00	John Coward Architects Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	18/03/2024	891650	1,950.00	Tresamo Media
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2024	891728	1,950.05	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/01/2024	890663	1,957.80	Kate Bellwood Associates
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	21/03/2024	892571	1,980.37	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	16/01/2024	890722	1,982.13	Mrs Elaine Mercer
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	02/01/2024	890603	1,997.98	Corona Energy
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	04/01/2024	890656	2,000.00	Lowther Farming Partnership
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	15/01/2024	890872	2,010.00	The Coppice Coop Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	25/03/2024	892506	2,010.00	The Coppice Coop Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Signs New	5280	25/03/2024	892654	2,030.00	Ormsod Signs
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	27/02/2024	891889	2,075.40	Brampton Wood Works
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	28/03/2024	892846	2,088.00	Barden Biomass Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	16/02/2024	891651	2,114.00	Skylark Aerial Photography
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	01/02/2024	891214	2,116.80	Verdenenergy Yorkshire Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	16/03/2024	892464	2,116.95	Traction Power (Spares) Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	05/03/2024	892006	2,123.30	Crake Valley Motors Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/03/2024	892265	2,136.00	Mrs Elaine Mercer
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Info & Comm Technology	6005	15/01/2024	890851	2,177.91	Daisy Communications
National Parks	Promoting Understanding	Communications & Customer Engagement - Proj	Supplies & Services	Customer Engagement	6308	18/03/2024	892423	2,200.00	Tresamo Media
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	12/03/2024	892190	2,240.60	Daisy Communications
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	16/01/2024	890844	2,250.05	UrbanCrazy Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	16/03/2024	892298	2,250.68	Npower
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	04/03/2024	892054	2,254.85	Kate Bellwood Associates
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	21/03/2024	892593	2,260.00	Ash Bennett Ecology Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	27/02/2024	891720	2,274.69	Npower
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	26/03/2024	892517	2,284.74	TIAA Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	09/02/2024	891489	2,295.13	Daisy Communications
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	21/03/2024	892594	2,300.00	Ash Bennett Ecology Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/02/2024	891525	2,306.50	Angus Walsh
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	25/03/2024	892680	2,337.20	Duddon Electronics Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	30/01/2024	891161	2,338.30	RHF Fleming T/A Rydal Estate Cur
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	05/03/2024	892050	2,350.00	PSTAX ta LAVAT Consulting Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/02/2024	891344	2,358.13	Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	23/01/2024	891055	2,375.60	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/02/2024	891519	2,392.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	13/02/2024	891552	2,465.10	Field & Fell Environmental Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/03/2024	892264	2,512.85	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	15/01/2024	890721	2,528.36	Carrie Hedges
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	10/01/2024	890639	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	09/02/2024	891407	2,570.35	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	21/03/2024	892438	2,570.35	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/01/2024	891267	2,574.24	AJ and JM Fell
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	23/03/2024	892510	2,600.00	Flowbird Smart City Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	26/01/2024	890887	2,600.00	Environmentors Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/03/2024	892441	2,605.20	Curlew Recovery South Lakes
National Parks	Recreation Management & Transport	West & South PM Projects	Supplies & Services	Miscellaneous Expenses	6999	28/03/2024	892751	2,720.00	Resolute Design Studio
National Parks		Car Parks - Capital		New Construction Conversion Renovation	CE02	04/01/2024	890671	2,750.00	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	13/02/2024	891554	2,781.90	Field & Fell Environmental Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	11/03/2024	892057	2,850.00	A Digital Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/03/2024	892643	2,864.56	Mr Alan Bernam
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/02/2024	891491	2,892.90	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Customer Engagement	6308	18/01/2024	890905	2,900.00	Tresamo Media
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Customer Engagement	6308	26/02/2024	891334	2,900.00	Tresamo Media
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2024	892455	2,950.00	Waterman Infrastructure & Environment Ltd
National Parks	Cost to be Re-allocated	Development Management Support	Supplies & Services	Subs to Organisations	6035	30/01/2024	890390	2,965.44	Thomson Reuters
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	23/01/2024	890167	2,987.98	Corona Energy
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/03/2024	892077	3,000.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	04/01/2024	890657	3,000.00	Lowther Farming Partnership
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	23/02/2024	891837	3,000.00	Cumbria Wildlife Trust
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	04/01/2024	890229	3,096.47	Geoff Geotechnics Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	27/02/2024	891879	3,121.15	RHF Fleming T/A Rydal Estate Cur
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	19/02/2024	891258	3,240.99	Corona Energy
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	16/03/2024	892463	3,257.71	Border Kayaks Ltd

National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2024	892766	3,288.46	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	06/03/2024	892115	3,300.00	Jeckells & Sons Ltd
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Room or Venue Hire	6975	26/03/2024	892695	3,337.50	Dartmoor National Park Authority
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	08/03/2024	892253	3,359.38	Pneumatic Components Limited
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	29/01/2024	891093	3,375.25	Bury Council Pay Services
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	21/03/2024	892508	3,400.00	DJH Associates Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	09/02/2024	891478	3,437.95	Sumillion Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/03/2024	892207	3,437.95	Sumillion Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	16/03/2024	892399	3,459.96	Ultra Sport Europe Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/02/2024	891481	3,496.07	RHF Fleming T/A Rydal Estate Cur
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	03/01/2024	890541	3,498.17	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	19/03/2024	892536	3,498.17	Historic England
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/03/2024	892267	3,516.25	Carrie Hedges
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	21/02/2024	891677	3,535.07	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	19/03/2024	892479	3,538.67	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	03/01/2024	890543	3,544.77	Historic England
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	26/03/2024	892761	3,575.00	Indespension Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	29/01/2024	891045	3,592.95	Sumillion Limited
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	03/01/2024	890542	3,703.97	Historic England
National Parks	Recreation Management & Transport	Recreation Management & Transport	Premises	Signs New	5280	21/03/2024	892572	3,832.10	Brampton Wood Works
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	16/03/2024	892432	4,000.00	Hubi Technology Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/01/2024	890882	4,000.00	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/03/2024	892215	4,000.38	RHF Fleming T/A Rydal Estate Cur
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	11/02/2024	891522	4,016.50	Carrie Hedges
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	23/03/2024	892674	4,125.00	Boston Seeds
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/03/2024	892218	4,125.31	RHF Fleming T/A Rydal Estate Cur
National Parks		Car Parks - Capital		New Construction Conversion Renovation	CE02	04/01/2024	890672	4,270.00	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/03/2024	892168	4,448.87	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	20/02/2024	891680	4,500.00	D Wood Developments Ltd
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	12/02/2024	891501	4,540.41	Brampton Wood Works
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	19/03/2024	892532	4,550.00	Environmentors Limited
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	15/01/2024	890898	4,633.70	Dalemain Estates
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/01/2024	891262	4,664.40	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/03/2024	892670	4,789.68	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/03/2024	892712	4,800.00	Mattinson & Sons
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	04/01/2024	890634	4,814.05	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	12/02/2024	891368	4,814.05	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	11/03/2024	892183	4,814.05	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	11/03/2024	892074	4,965.47	Corona Energy
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	27/02/2024	891911	4,993.04	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/03/2024	892053	5,000.00	I T Shaw
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	04/01/2024	890658	5,000.00	Lowther Farming Partnership
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	21/03/2024	892430	5,010.00	Monsido Limited
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	03/01/2024	890637	5,050.00	Pheasant Field Services
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Purchase	5520	02/02/2024	891308	5,183.00	White Pavilion Gazebos
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/01/2024	891263	5,357.18	Ms M Hughes & Mr P Kerr
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/02/2024	891910	5,371.68	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/01/2024	890641	5,411.57	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	09/02/2024	891310	5,418.73	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/03/2024	892259	5,418.73	Iomart Managed Services Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	04/01/2024	890618	5,435.56	Lambert Smith Hampton
National Parks		IT Capital		Computer Hardware	CE08	26/03/2024	892702	5,540.00	Inspired Technology Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	29/01/2024	890988	5,542.44	Npower
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	11/03/2024	892211	5,600.00	Wingspan Consulting
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/03/2024	892644	5,602.98	Cumbria Wildlife Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/02/2024	891660	5,690.70	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	19/03/2024	892302	5,802.25	Npower
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Signs New	5280	12/02/2024	891363	5,907.80	CB Arts Limited
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	12/03/2024	891842	5,908.88	Merlin Software
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/02/2024	891907	5,912.00	NS Cooper and CA Caulcott
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	08/03/2024	892225	6,000.00	Ivy Legal Limited
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	11/03/2024	892208	6,003.20	Siba Contract Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	26/03/2024	892780	6,003.20	Siba Contract Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	27/02/2024	891718	6,650.86	Npower
National Parks	Cost to be Re-allocated	Head of Resources	Supplies & Services	Other Professional Fees	8215	10/01/2024	890650	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	04/01/2024	890655	6,995.00	Lowther Farming Partnership
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	05/02/2024	891364	7,309.76	Terra Firma Environmental Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2024	892764	7,316.47	Westmorland & Furness Council
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	03/01/2024	890615	7,416.20	ARJ CRE8 Limited

National Parks		Programme Capital		New Construction Conversion Renovation	CE02	12/03/2024	892321	7,500.00	Urban crazy Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	31/03/2024	892972	7,601.70	The Farmer Network
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/02/2024	891638	7,782.00	Holly Middleton
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/01/2024	890649	7,960.00	Ove Arup & Partners Ltd
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	04/03/2024	892108	8,098.00	Dalemain Estates
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/01/2024	890883	8,160.25	Curlew Recovery South Lakes
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Other Professional Fees	8215	18/01/2024	891025	8,488.36	Aimware Limited dba BrightWork
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	09/01/2024	890677	8,680.00	Greenfields Heat & Power Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/02/2024	891302	9,061.75	Dalemain LLP
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/03/2024	892599	9,316.16	Ullswater Countryside Management
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/03/2024	892645	9,377.26	Pasture Fed Livestock Association
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2024	892968	9,437.08	Dodgson Wood
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	28/03/2024	892406	9,712.04	Terra Firma Environmental Ltd
National Parks		Programme Capital		Vehicles	CE03	11/03/2024	892152	9,777.25	Derek Lowdon Marine Engineer
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	30/01/2024	891113	9,912.50	Coffey Geotechnics Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	01/02/2024	890846	10,017.98	Penrith Farmers' and Kidd's plc
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	29/01/2024	891054	10,221.30	Agile Applications Ltd / Swift Data Pro Ltd
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Consultants	8205	19/02/2024	891502	10,462.50	Minerva Heritage Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	29/02/2024	891871	11,500.00	H & H Land & Estates Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	04/01/2024	888473	11,563.02	Coffey Geotechnics Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/02/2024	891670	12,000.00	United Utilities Water Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	06/02/2024	891414	12,570.75	Grant Thornton UK LLP
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	05/03/2024	891486	12,572.45	Stone Technical Services Group Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Publications/Mags & Books	6040	19/02/2024	891665	12,581.76	Thomson Reuters
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/03/2024	892710	12,825.85	Phillip Hutton
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	08/03/2024	892224	13,094.10	Ivy Legal Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/01/2024	891264	13,964.40	Pasture Fed Livestock Association
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	25/03/2024	892304	14,131.50	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/02/2024	891661	14,806.73	Curlew Recovery South Lakes
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	19/02/2024	891681	15,000.00	Urban crazy Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Premises	Rent Expenditure	5000	08/02/2024	891487	15,728.00	Westmorland & Furness Council
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	19/01/2024	890995	15,942.97	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/02/2024	891908	16,012.92	Dodgson Wood
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	26/02/2024	891714	16,101.16	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/02/2024	892083	16,740.84	Darryl Kelbrick
National Parks	Employers Pension Contributions	Employers Pension Contributions	Below the Line adjustme	STMGFB Pension Contributions	8470	05/03/2024	891915	17,546.61	Cumbria LGPS
National Parks		Programme Capital		Vehicles	CE03	14/03/2024	892435	19,653.76	Mariusz Fryge t/a Kruger Boats
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/03/2024	892646	19,887.79	Gavin Fearon
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/02/2024	891830	20,080.30	KG & LM Park
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2024	892671	20,254.00	Terra Firma Environmental Ltd
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	22/01/2024	891072	21,506.54	Natwest
National Parks		Balance Sheet Cost Centre		CCC Agency - (County Hall CP /Windermerre	2154	25/03/2024	892708	21,713.64	Westmorland & Furness Council
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2024	892770	22,196.72	Curlew Recovery South Lakes
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/01/2024	890645	22,366.54	Sapphire Systems Plc
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	08/01/2024	890723	22,876.89	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	02/02/2024	891318	22,876.91	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	04/03/2024	892103	22,876.91	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Basic RoW Maintenance	5240	31/01/2024	891108	22,918.50	National Trust
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	21/03/2024	892623	23,229.83	Natwest
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	02/02/2024	891320	23,339.65	Natwest
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	11/01/2024	890854	23,510.40	Lowther Farming Partnership
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	14/03/2024	892429	25,404.19	Francis Taylor Building
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	12/03/2024	891841	26,700.00	Squiz UK Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	22/01/2024	891036	30,304.50	Ricardo AEA Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	31/03/2024	892971	33,418.80	Kite Consulting
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2024	892973	34,984.00	Lowther Farming Partnership
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	30/01/2024	891167	35,049.00	Flowbird Smart City Ltd
National Parks		Car Parks - Capital		Plant Machinery & Equipment	CE04	05/02/2024	891309	47,000.00	I T Shaw
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/03/2024	892966	52,108.05	KG & LM Park
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	20/02/2024	891346	70,771.00	ARJ CRE8 Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2024	892970	92,414.32	West Cumbria River Trust