

Service Area Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks	Conservation of the Natural Environment	Environment - Maintenance	Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	01/10/2024	80002197	546.00	Penrith Tool Hire
National Parks	Recreation Management & Transport	Property Operations		Supplies & Services	Credit Card Charges	6925	01/10/2024	80002270	586.60	Opayo by Elavon Sagepay DD
National Parks	Cost to be Re-allocated	Human Resources		Employee Costs	Training	4200	01/10/2024	80002195	3,000.00	Darren Elliott
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	02/10/2024	80002312	590.35	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Supplies & Services	Shows & Events	6306	02/10/2024	80002317	1,152.00	Janet Davies t/a Moveable Feasts Eden
National Parks	Cost to be Re-allocated	Communications & Customer Engagement		Supplies & Services	Customer Engagement	6308	02/10/2024	80001281	1,400.00	Ten Stories High
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Transport	Other Travel Expenses	5455	02/10/2024	80002325	1,404.32	Lochlan Dulson
National Parks	Cost to be Re-allocated	Info & Comm Technology		Supplies & Services	Equipment - Contract Mtce	5525	02/10/2024	80001959	1,838.59	Aro
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	02/10/2024	80002314	2,096.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	02/10/2024	80002315	2,143.40	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Supplies & Services	Consultants	8205	02/10/2024	80002318	2,325.00	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	02/10/2024	80002316	2,679.65	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	02/10/2024	80002313	3,209.58	Carrie Hedges
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Employee Costs	Contract Staff	4092	02/10/2024	80002311	3,888.39	Angus Walsh
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	02/10/2024	80002334	5,279.15	Hoggarth David
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	02/10/2024	80002335	7,991.68	Lake District Foundation
National Parks	Cost to be Re-allocated	Finance Team		Supplies & Services	Insurance Premiums	6930	02/10/2024	80002321	9,637.16	NFU Mutual DD
National Parks		Balance Sheet Cost Centre			Dalemain (Dunmallard Car Park)	2115	02/10/2024	80002333	17,773.55	Dalemain Estates
National Parks	Cost to be Re-allocated	Info & Comm Technology		Supplies & Services	Equipment - Contract Mtce	5525	03/10/2024	80002277	2,046.58	lomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology		Supplies & Services	Phones	6005	03/10/2024	80002277	3,447.15	lomart Managed Services Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects		Supplies & Services	Consultants	8205	03/10/2024	80002112	40,160.00	HaskoningDHW UK Ltd
National Parks	Promoting Understanding	Brockhole IC		Supplies & Services	Gifts for Resale (Stock)	7010	04/10/2024	80002286	509.60	The Adventure Patch Company Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects		Supplies & Services	Consultants	8205	04/10/2024	80002319	773.12	Reed Specialist Recruitment Ltd
National Parks	Promoting Understanding	Keswick IC		Supplies & Services	Books for Resale	7015	04/10/2024	80002407	918.24	Royal Mail Retail DIRECT DEBIT
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Books for Resale	7015	04/10/2024	80002406	1,173.42	Royal Mail Retail DIRECT DEBIT
National Parks		Balance Sheet Cost Centre			Procurement Card Control	2400	04/10/2024	80002405	40,349.44	Natwest
National Parks	Rangers, Estates & Volunteers	PMF Brockhole		Premises	Prpty Mtce Fd Unallocated	5252	05/10/2024	80002280	500.00	Eco Electrical and Building Services Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services		Supplies & Services	Marketing	6310	05/10/2024	80002222	630.00	AHA! Distribution Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)		Supplies & Services	Other Professional Fees	8215	05/10/2024	80002365	960.00	Mr J Camp
National Parks	Recreation Management & Transport	Property Operations		Premises	Other Clean (Incl Refuse)	5205	05/10/2024	80001767	977.00	Patterdale Parish Council
National Parks	Promoting Understanding	Caretakers (Brockhole)		Employee Costs	Contract Staff	4092	05/10/2024	80002370	1,037.65	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	07/10/2024	80001812	520.68	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	07/10/2024	80001713	551.00	Colin Williamson Productions
National Parks	Recreation Management & Transport	Coniston Boating Centre		Premises	Contract Cleaning	5200	07/10/2024	80002271	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets		Premises	Electricity	5100	07/10/2024	80002347	562.16	Npower
National Parks	Promoting Understanding	Keswick IC		Supplies & Services	Gifts for Resale (Stock)	7010	07/10/2024	80002362	610.51	The Herdy Company Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Supplies & Services	Shows & Events	6306	07/10/2024	80002348	743.60	Clarkson Jim
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Books for Resale	7015	07/10/2024	80001696	808.55	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	07/10/2024	80002248	821.78	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	07/10/2024	80002224	826.80	Enesco
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	07/10/2024	80002131	890.36	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre		Premises	Other Clean (Incl Refuse)	5205	07/10/2024	80001821	891.36	Cumbria Waste Recycling Ltd
National Parks	Cost to be Re-allocated	Development Management		Supplies & Services	Consultants	8205	07/10/2024	80002323	1,250.00	Louisa A Burton
National Parks	Recreation Management & Transport	Toilets		Premises	Contract Cleaning	5200	07/10/2024	80002193	1,402.44	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Vehicles		Supplies & Services	Equipment - Contract Mtce	5525	07/10/2024	80002409	1,850.00	AMP EV Ltd
National Parks	Recreation Management & Transport	Toilets		Premises	Contract Cleaning	5200	07/10/2024	80002271	4,834.29	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Hawkshead IC (New)		Supplies & Services	Books for Resale	7015	08/10/2024	80000124	537.60	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Keswick IC		Supplies & Services	Books for Resale	7015	08/10/2024	80002436	564.24	Hills Books Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)		Supplies & Services	Gifts for Resale (Stock)	7010	08/10/2024	80002418	578.19	Coniston Gifts Ltd
National Parks		Communications Capital			Intangible Fixed Assets	CE05	08/10/2024	80001472	1,265.00	Land & Sky Media Limited
National Parks	Cost to be Re-allocated	West & South PM		Premises	Contract Cleaning	5200	09/10/2024	80002425	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Vehicles		Transport	Maint/Service/Repairs/MOT	5410	09/10/2024	80002413	652.34	Lakeland Landrover
National Parks	Cost to be Re-allocated	West & South PM		Premises	Rent Expenditure	5000	09/10/2024	80002307	888.96	D Wood Developments Ltd
National Parks	Cost to be Re-allocated	North & East PM		Premises	Electricity	5100	09/10/2024	80002556	911.38	Npower
National Parks	Cost to be Re-allocated	Vehicles		Transport	Maint/Service/Repairs/MOT	5410	09/10/2024	80002414	925.86	Lakeland Landrover
National Parks	Cost to be Re-allocated	Vehicles		Transport	Petrol/Fuel	5400	09/10/2024	80002420	1,068.09	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Vehicles		Transport	Maint/Service/Repairs/MOT	5410	09/10/2024	80002415	1,251.05	Lakeland Landrover
National Parks	Cost to be Re-allocated	Finance Team		Supplies & Services	Other Professional Fees	8215	09/10/2024	80002579	1,253.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects		Premises	Prpty Mtce Fd Unallocated	5252	09/10/2024	80002158	1,510.00	CB Arts Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects		Premises	Prpty Mtce Fd Unallocated	5252	09/10/2024	80002308	1,740.10	Charlotte Kimber Consulting
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	09/10/2024	80002575	3,344.00	Greenclose Farm Partnership
National Parks	Cost to be Re-allocated	Finance Team		Supplies & Services	Insurance Premiums	6930	09/10/2024	80002447	3,830.78	Zurich Insurance Company Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	09/10/2024	80002577	7,855.69	Dodgson Wood

National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	09/10/2024	80002578	8,137.98	The Farmer Network
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/10/2024	80002253	24,241.08	Clixbys Forestry Ground Prep Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/10/2024	80002310	24,241.08	Clixbys Forestry Ground Prep Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	09/10/2024	80002445	120,466.33	Zurich Insurance Company Ltd
National Parks	Cost to be Re-allocated	Development Management	Income	Planning Application Fees	3390	10/10/2024	80002603	578.00	Hunter Mr & Mrs R W & B E
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	10/10/2024	80002631	643.41	Royal Mail Retail DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	10/10/2024	80002601	773.12	Reed Specialist Recruitment Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/10/2024	80002629	1,891.54	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	11/10/2024	892427	-511.48	The Duck Company Devoncraft UK Ltd t/a DCUK
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	11/10/2024	80002388	543.00	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	11/10/2024	80002410	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	11/10/2024	80002434	647.82	Hills Books Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	11/10/2024	80002386	664.17	Stephen Boscoe
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	11/10/2024	80002567	664.58	Npower
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	11/10/2024	80002643	710.40	United Utilities Water Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	11/10/2024	80002571	759.00	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/10/2024	80002419	775.22	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/10/2024	80002586	906.00	Millars Ark Toys Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	11/10/2024	80002416	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/10/2024	80002576	9,097.13	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/10/2024	80002623	14,973.75	Grasmere Lakeland Sports & Show
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	14/10/2024	80002569	518.12	Npower
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/10/2024	80002655	543.72	Emma Ball Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	14/10/2024	80002650	915.99	Hills Books Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	14/10/2024	80002638	997.20	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	14/10/2024	80002444	1,200.00	SJ Services
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	14/10/2024	80002580	1,980.00	O I Cartwright
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	14/10/2024	80002423	1,995.95	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	14/10/2024	80002697	2,332.42	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	14/10/2024	80002588	2,640.00	Park Matt
National Parks		Programme Capital		New Construction Conversion Reno CE02	5240	14/10/2024	80002656	4,795.83	Nevinsons Carpets Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	14/10/2024	80002625	4,995.00	DB Contracts
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/10/2024	80002724	6,579.89	Hoggarth David
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	14/10/2024	80002558	6,695.63	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/10/2024	80002704	10,972.18	Lee Bassett
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/10/2024	80002703	36,415.73	Messrs Robinson
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/10/2024	80002753	590.55	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/10/2024	80002747	722.47	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/10/2024	80002752	749.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/10/2024	80002749	757.39	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	15/10/2024	80002743	771.83	Allstar Business Solutions Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/10/2024	80002751	813.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/10/2024	80002754	1,104.57	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	15/10/2024	80002711	2,536.23	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	15/10/2024	80002709	9,509.25	StatMap Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	15/10/2024	80002710	15,382.97	StatMap Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	16/10/2024	80002594	1,662.50	Advent IM Limited
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	16/10/2024	80002657	1,690.00	P Wright Electrical Contractor Ltd
National Parks		Agency Balance sheet CC		TIC Agency 90%	2110	16/10/2024	80002811	3,407.50	Coniston Ferry Services Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	16/10/2024	80002627	4,125.00	Francis Taylor Building
National Parks		Agency Balance sheet CC		TIC Agency 90%	2110	16/10/2024	80002810	5,399.00	Keswick Launch Company
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	16/10/2024	80002609	30,000.00	Squiz UK Limited
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Premises	Signs New	5280	17/10/2024	80001397	1,126.95	Sun Signs Limited
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Bank Charges	6915	17/10/2024	80002837	1,200.35	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	18/10/2024	80001893	-3,000.00	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Supplies & Services	Miscellaneous Expenses	6999	18/10/2024	80002646	500.00	University of Cumbria
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	18/10/2024	80002848	540.63	Abstract Technology GMBH
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	18/10/2024	80002864	698.74	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	18/10/2024	80002723	773.12	Reed Specialist Recruitment Ltd
National Parks		Communications Capital		Intangible Fixed Assets	CE05	18/10/2024	80002741	1,265.00	Land & Sky Media Limited
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Consultants	8205	18/10/2024	80001708	1,500.00	Helen Tate t/a Red Research
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/10/2024	80002856	1,812.00	Craig Fearon
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	18/10/2024	80002807	1,830.11	DUNCAN RENEWABLES
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	18/10/2024	80002557	3,630.16	Npower

National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/10/2024	80002854	4,372.80	Adam Crowe
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	18/10/2024	80001707	4,552.20	Stagecoach Cumbria and North Lancashire
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	21/10/2024	80002775	-925.39	Npower
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	21/10/2024	80002804	555.20	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	21/10/2024	80002731	607.98	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	21/10/2024	80002883	691.88	J E Atkinson
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Christmas Trees for Resale	7011	21/10/2024	80002781	910.00	Joseph Noblett
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	21/10/2024	80002882	925.00	Steven Hurst Tarmacing
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	21/10/2024	80002550	925.39	Npower
National Parks		Programme Capital		New Construction Conversion Reno	CE02	21/10/2024	80002878	968.64	Sun Signs Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	21/10/2024	80002776	973.94	Npower
National Parks	Conservation of the Natural Environment	Environment - Maintenance Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	21/10/2024	80002641	1,850.00	P Barron & A Mikkelsen Hillcrest 22 Guest House
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	21/10/2024	80002731	4,271.96	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	21/10/2024	80002582	5,015.60	Brampton Wood Works
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	21/10/2024	80002736	10,730.39	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Rec Manage Properties	Premises	Water	5010	22/10/2024	80002905	-535.16	Scottish Water Business Stream Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	22/10/2024	80002785	550.00	Simpson Agricultural Services
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	22/10/2024	80002875	577.90	Robin Zahler Design & Photography
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	22/10/2024	80002428	650.00	RMC Media
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	22/10/2024	80002381	679.00	First Aid Training Plus
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	22/10/2024	80002894	966.14	Community Energy Cumbria Ltd
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	22/10/2024	80002380	1,162.00	First Aid Training Plus
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/10/2024	80002899	1,250.00	Hoggarth David
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	22/10/2024	80002614	2,500.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	22/10/2024	80002615	2,500.00	Reays Coaches Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/10/2024	80002794	3,800.00	Phishing Tackle Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	22/10/2024	80002585	3,941.25	TreeStory Limited
National Parks	Cost to be Re-allocated	Property Manager - Projects	Supplies & Services	Consultants	8205	22/10/2024	80002069	4,320.00	Linking Environment and Farming
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	22/10/2024	80002788	4,800.00	Silviculture Research International
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/10/2024	80002900	7,487.10	Graham & Valerie OLoughlin
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/10/2024	80002849	502.50	Mint Drinks Company
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/10/2024	80002713	589.02	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	23/10/2024	80002700	1,160.96	Hawthead Relish Company Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Consultants	8205	23/10/2024	80002725	1,500.00	DJH Associates Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	23/10/2024	80002859	4,000.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	23/10/2024	80002860	4,000.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	23/10/2024	80002861	5,000.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Project	Supplies & Services	Customer Engagement	6308	23/10/2024	80002862	5,000.00	Reays Coaches Ltd
National Parks		Programme Capital		New Construction Conversion Reno	CE02	23/10/2024	80003024	5,913.00	HMRC SDLT Shipley
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/10/2024	80003034	9,218.86	Graham & Valerie OLoughlin
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/10/2024	80002782	542.00	The Herdy Company Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/10/2024	80003054	2,792.00	Wood Tony
National Parks	Cost to be Re-allocated	West & South PM	Premises	Other Clean (Incl Refuse)	5205	25/10/2024	80002778	518.80	Sinkfall Recycling
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/10/2024	80002708	664.09	Lakes and Dales Countryside and Landscaping Serv
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/10/2024	80003068	696.00	Millprint LLP t/a The original Metal Sign Co
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/10/2024	80002706	1,078.83	Lakes and Dales Countryside and Landscaping Serv
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/10/2024	80002707	1,173.70	Lakes and Dales Countryside and Landscaping Serv
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Consultants	8205	25/10/2024	80002734	1,425.00	Greenlane Archaeology Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/10/2024	80002871	18,731.11	Clixbys Forestry Ground Prep Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/10/2024	80002872	18,731.11	Clixbys Forestry Ground Prep Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	25/10/2024	80003074	29,410.92	Adam Crowe
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/10/2024	80003075	40,195.45	West Cumbria River Trust
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	28/10/2024	80002793	500.00	Tom Maloney
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	28/10/2024	80003084	540.00	Mr Letters
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	28/10/2024	80003089	574.25	W McClure Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	28/10/2024	80002593	750.00	Safehands Training Solutions
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	28/10/2024	80003023	837.54	Reed Specialist Recruitment Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	28/10/2024	80003066	911.75	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Miscellaneous Expenses	6999	28/10/2024	80002956	997.50	See Events Ltd
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Supplies & Services	Licences	5550	28/10/2024	80003067	1,286.84	PPL PRS LTD
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Miscellaneous Expenses	6999	28/10/2024	80003029	1,358.33	Carus Green Golf Club
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Promotion & Development	4223	28/10/2024	80002792	2,300.00	Common Purpose Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	28/10/2024	80003055	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	28/10/2024	80003116	18,211.89	J Kitching & Son

National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	28/10/2024	80002868	20,000.00	31ten Consulting Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	29/10/2024	80002954	538.59	Coniston Corporate Embroidery Lt
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	29/10/2024	80003081	564.82	Hills Books Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	29/10/2024	80003094	875.00	Ten Stories High
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	29/10/2024	80003114	915.00	Gary Hayes
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/10/2024	80003049	1,156.52	Enesco
National Parks		Communications Capital		Intangible Fixed Assets	CE05	29/10/2024	80002888	1,444.80	Mitchell Paul ta Route North
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	29/10/2024	80002143	1,575.00	Ten Stories High
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	29/10/2024	80002901	4,850.00	H & H Land & Property
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	29/10/2024	80003027	6,400.00	Squiz UK Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	30/10/2024	80003172	-5,039.79	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	30/10/2024	80003124	690.00	Blade and Rose
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/10/2024	80003053	756.50	Moorland Pottery Ltd
National Parks		Programme Capital		New Construction Conversion Reno CE02	CE02	30/10/2024	80003021	4,304.00	Hunters Contracts Ltd
National Parks		Programme Capital		New Construction Conversion Reno CE02	CE02	30/10/2024	80003031	10,000.00	TT Carpets Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	31/10/2024	80003176	-730.00	IT Professional Services Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/10/2024	80003205	748.92	W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	31/10/2024	80003244	783.53	Crema Catering Supplies Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	31/10/2024	80003134	885.00	Advanced Media Engineering Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/10/2024	80003201	940.50	W McClure Ltd
National Parks	Promoting Understanding	Hawkshhead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2024	80002783	1,153.50	Deep Red Creative Ltd TA The Northern Line
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	01/11/2024	80003123	510.00	John Jones Training Services Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	01/11/2024	80003173	550.00	Simpson Agricultural Services
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Uniforms/Protective Cloth	5570	01/11/2024	80003032	2,119.06	The Outdoors Company
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/11/2024	80003269	761.00	Beehive Folding Partitions Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	04/11/2024	80002417	864.65	Loomis UK Limited
National Parks		Programme Capital		New Construction Conversion Reno CE02	CE02	04/11/2024	80002590	1,300.00	Ormrod Signs
National Parks		Programme Capital		New Construction Conversion Reno CE02	CE02	04/11/2024	80003284	5,265.00	DB Contracts
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/11/2024	80003255	510.51	Cardtoons Publications Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Transport	Other Travel Expenses	5455	05/11/2024	80003371	531.11	Lochlan Dulsou
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	05/11/2024	80003282	569.85	Hills Books Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/11/2024	80003365	724.35	Angus Walsh
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	05/11/2024	80003303	1,584.08	TIAA Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/11/2024	80003368	2,272.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/11/2024	80003369	2,563.28	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/11/2024	80003366	2,964.99	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/11/2024	80003367	3,097.61	Carrie Hedges
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/11/2024	80003370	3,100.05	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Information & Learning	6311	05/11/2024	80003378	3,284.00	TreeStory Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	05/11/2024	80003377	6,682.13	Pasture Fed Livestock Association
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	05/11/2024	80003379	6,890.16	Hoggarth David
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	06/11/2024	80003288	800.00	Tom Maloney
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	06/11/2024	80003322	1,260.00	Louisa A Burton
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/11/2024	80003360	2,695.25	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/11/2024	80003302	3,793.36	Secure - A - Field
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	06/11/2024	80003414	4,489.19	West Lakeland Farmer Led Nature Recovery CIC
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	06/11/2024	80003416	13,679.90	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	07/11/2024	80003289	671.00	Derwent Hill
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	07/11/2024	80003504	1,162.66	BWP Inspire Limited
National Parks	Forward Planning & Communities	Active Travel	Supplies & Services	Consultants	8205	07/11/2024	80003323	8,500.00	Pell Frischmann Consultants Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	08/11/2024	80003259	517.93	Corona Energy
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	08/11/2024	80003483	535.76	W McClure Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/11/2024	80003253	598.56	Coniston Gifts Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	08/11/2024	80003511	610.95	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	08/11/2024	80003468	615.70	J T Atkinson & Sons Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	08/11/2024	80003512	1,500.00	Mr J Camp
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	08/11/2024	80003324	2,046.58	lomart Cloud Services ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	08/11/2024	80003473	2,439.87	Daisy Communications
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	08/11/2024	80003456	7,756.31	Npower
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	08/11/2024	80003554	9,637.16	NFU Mutual DD
National Parks	Promoting Understanding	Rental Partners	Premises	Rent Expenditure	5000	08/11/2024	80003474	18,045.20	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	09/11/2024	80003346	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	09/11/2024	80003345	1,402.44	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	09/11/2024	80003346	4,834.29	Jigsaw Facilities Limited

National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	11/11/2024	80003359	530.42	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	11/11/2024	80003469	580.00	Patterdale Parish Council
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/11/2024	80003287	595.56	Keycraft Ltd
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	11/11/2024	80003457	666.82	Npower
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/11/2024	80003301	790.00	Kendal Security Centre Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/11/2024	80003435	815.00	Ian Wilson
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	11/11/2024	80003405	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/11/2024	80003326	957.19	GSC Grays Limited
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	11/11/2024	80003503	1,033.55	GSC Grays Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	11/11/2024	80003447	1,040.82	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	11/11/2024	80003459	1,048.16	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/11/2024	80003325	1,228.44	GSC Grays Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	11/11/2024	80003568	1,270.00	AE Titterington
National Parks		Programme Capital		New Construction Conversion Reno	CE02	11/11/2024	80003578	1,794.67	Heatons Group Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	11/11/2024	80003357	1,995.95	Bullough Contract Services Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	11/11/2024	80003057	2,080.00	Bergen Arbortech
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	11/11/2024	80003536	4,025.00	D Wood Developments Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	11/11/2024	80003177	5,384.00	Complete Access and Tree Services Ltd CATS
National Parks	Cost to be Re-allocated	Head of Resources	Supplies & Services	Other Professional Fees	8215	11/11/2024	80003575	5,695.80	Savills Uk Ltd Cambridge Branch
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/11/2024	80003330	5,803.25	GSC Grays Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	11/11/2024	80003060	7,000.00	Precision Tree Services
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/11/2024	80003328	7,763.12	GSC Grays Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	11/11/2024	80003327	7,965.32	GSC Grays Limited
National Parks	Cost to be Re-allocated	Head of Resources	Supplies & Services	Other Professional Fees	8215	11/11/2024	80003572	8,000.00	Savills Uk Ltd Cambridge Branch
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	11/11/2024	80003059	8,150.00	Precision Tree Services
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	11/11/2024	80003121	13,951.00	Complete Access and Tree Services Ltd CATS
National Parks	Cost to be Re-allocated	Head of Resources	Supplies & Services	Other Professional Fees	8215	11/11/2024	80003573	14,000.00	Savills Uk Ltd Cambridge Branch
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Basic RoW Maintenance	5240	11/11/2024	80003351	17,983.00	Ullswater Countryside Management
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	11/11/2024	80003571	18,200.00	Complete Access and Tree Services Ltd CATS
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	12/11/2024	80003382	630.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	12/11/2024	80003426	750.00	PSR Marquee Hire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/11/2024	80003584	1,030.00	GSC Grays Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Information & Learning	6311	12/11/2024	80003442	4,515.50	TreeStory Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/11/2024	80003581	6,352.82	GSC Grays Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/11/2024	80003587	7,469.35	GSC Grays Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	12/11/2024	80003586	8,872.94	The Grasmere Trading Company Limited
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	13/11/2024	80003648	-1,595.00	Sunbelt Rentals Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	13/11/2024	80002727	1,595.00	Sunbelt Rentals Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	13/11/2024	80001703	1,850.90	Luscombe Plant Hire Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/11/2024	80003649	2,987.22	Grham & Valerie O'Loughlin
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	13/11/2024	80003465	4,268.72	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/11/2024	80003679	7,983.59	Mills Edward & Pam
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	14/11/2024	80002591	550.00	Ormrod Signs
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	14/11/2024	80003117	690.20	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	14/11/2024	80003547	2,400.00	Tresamo Media
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/11/2024	80003688	79,488.91	Phillip Hutton
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	15/11/2024	80003318	773.12	Reed Specialist Recruitment Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	15/11/2024	80003534	832.52	Reed Specialist Recruitment Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	15/11/2024	80003658	832.52	Reed Specialist Recruitment Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	15/11/2024	80003415	1,100.00	Christians Environmental Limited
National Parks	Forward Planning & Communities	Active Travel	Supplies & Services	Consultants	8205	15/11/2024	80003609	8,500.00	Pell Frischmann Consultants Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Equip Other Mtce/Repairs	5530	15/11/2024	80003641	41,280.00	Burlington Slate Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	18/11/2024	80003697	533.70	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003704	560.00	King & McGaw
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003601	573.28	Hawkshead Relish Company Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	18/11/2024	80003643	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Lakeshore	Employee Costs	Contract Staff	4092	18/11/2024	80003703	600.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	18/11/2024	80003685	664.08	Npower
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	18/11/2024	80003678	665.00	Flowbird Smart City Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/11/2024	80003577	735.86	Farrah's Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/11/2024	80003681	750.00	Lewis Historic Building Consultants Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003707	811.00	Tradition Giftware Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	18/11/2024	80003647	876.00	IMserv Europe Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003705	877.39	Judge Sampson Ltd

National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003577	989.92	Farrah's Ltd
National Parks	Promoting Understanding	Catering	Employee Costs	Temporary Agency Staff	4090	18/11/2024	80003698	1,043.18	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	18/11/2024	80003650	1,071.99	Cornvale Foods Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003565	1,130.60	Colin Williamson Productions
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	18/11/2024	80003714	1,200.00	LCR Systems Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	18/11/2024	80003717	1,200.00	Philomea Dickson
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/11/2024	80003646	1,239.08	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	18/11/2024	80003644	1,319.58	Coniston Ground Care
National Parks	Promoting Understanding	Catering	Employee Costs	Temporary Agency Staff	4090	18/11/2024	80003700	1,531.88	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	18/11/2024	80003708	1,687.50	Therese Johnston
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	18/11/2024	80003709	1,867.50	Silverband Falconry
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/11/2024	80003720	2,838.40	T M Lindsay Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	18/11/2024	80003712	3,375.00	Tinderbox Creations
National Parks	Promoting Understanding	Catering	Employee Costs	Temporary Agency Staff	4090	18/11/2024	80003701	3,479.35	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Development Management	Employee Costs	Training	4200	18/11/2024	80003475	5,750.00	The University of Manchester
National Parks	Cost to be Re-allocated	Development Management	Employee Costs	Training	4200	18/11/2024	80003596	5,800.00	The University of Liverpool
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/11/2024	80003745	12,396.93	Hoggarth David
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	18/11/2024	80003696	37,025.66	Phillip Hutton
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	18/11/2024	80003738	38,112.49	Chaplin Brice E & J joint
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	19/11/2024	80003598	600.00	Harper Jamie
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Other Professional Fees	8215	19/11/2024	80003748	800.00	Chamberlain I
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	19/11/2024	80003597	856.40	The National Trust
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	19/11/2024	80003613	2,034.00	Barden Biomass Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	19/11/2024	80003600	2,325.00	Sylva Foundation
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/11/2024	80003882	-1,788.40	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/11/2024	80003904	-1,416.45	Lambert Smith Hampton
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	20/11/2024	80003878	832.52	Reed Specialist Recruitment Ltd
National Parks	Promoting Understanding	Hawkhead IC (New)	Supplies & Services	Books for Resale	7015	20/11/2024	80003602	931.80	Hawkhead Relish Company Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	20/11/2024	80003876	5,013.65	Reed Specialist Recruitment Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	20/11/2024	80003877	7,991.03	Clixbys Forestry Ground Prep Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	20/11/2024	80002283	10,000.00	31ten Consulting Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	21/11/2024	80003914	563.40	Precision HR Limited
National Parks	Cost to be Re-allocated	Member Services	Transport	Members Travel Expenses	5470	21/11/2024	80003879	641.66	Admontes Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	21/11/2024	80003908	841.14	Melbreak Curlew Recovery
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	21/11/2024	80003909	1,023.50	Fell Pony Heritage Trust
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	21/11/2024	80003437	1,200.00	Francis Taylor Building
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Bank Charges	6915	21/11/2024	80003933	1,373.69	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	21/11/2024	80003932	1,820.00	Q20 Theatre Ltd t/a Q20 Events
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	21/11/2024	80003732	3,533.20	Peak District National Park
National Parks	Cost to be Re-allocated	North & East PM	Plant Machinery & Equipment	CE04	21/11/2024	80003130	9,200.00	Adam Jackson Ltd	
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	21/11/2024	80003935	25,876.61	Adam Crowe
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	22/11/2024	80003975	956.61	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	22/11/2024	80003941	1,004.48	Allstar Business Solutions Ltd DD
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Room or Venue Hire	6975	22/11/2024	80003743	1,212.48	University of Cumbria
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	22/11/2024	80003942	1,590.19	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	22/11/2024	80003930	1,687.50	Chris Cook
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	22/11/2024	80003943	1,695.11	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	22/11/2024	80003976	2,191.10	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	22/11/2024	80003931	3,150.00	Pet Encounter Cumbria
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	22/11/2024	80003944	39,801.68	Natwest
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/11/2024	80003907	1,805.00	Hartlington Fencing Supplies Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/11/2024	80003906	2,080.00	Hartlington Fencing Supplies Limited
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	25/11/2024	80004022	625.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/11/2024	80003756	793.69	The Herdy Company Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	25/11/2024	80003719	1,425.39	Absolute Digital Print
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	25/11/2024	80004024	1,970.00	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/11/2024	80004012	2,250.20	The Farmer Network
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/11/2024	80004026	5,334.03	West Lakeland Farmer Led Nature Recovery CIC
National Parks		PM Capital - Head		New Construction Conversion Reno CE02	CE02	25/11/2024	80003759	10,941.61	Askam Civil Engineering Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	25/11/2024	80003981	25,000.00	Lowther Farming Partnership
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	26/11/2024	80004036	-1,550.15	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Hawkhead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	26/11/2024	80004027	511.48	The Duck Company Devoncraft UK Ltd t/a DCUK
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	26/11/2024	80003979	575.00	The Coppice Coop Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	26/11/2024	80003610	894.17	Crake Valley Motors Ltd

National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	26/11/2024	80004015	2,891.00	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	26/11/2024	80004016	2,891.00	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	26/11/2024	80004013	2,896.25	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	26/11/2024	80004014	2,924.16	Vodafone Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	26/11/2024	80004017	9,915.00	Complete Access and Tree Services Ltd CATS
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Clean (Incl Refuse)	5205	27/11/2024	80004007	660.00	Biffa Waste Services Ltd.
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	27/11/2024	80004068	747.50	Bainbridge Electrical Ltd
National Parks		Programme Capital		New Construction Conversion Reno CE02		27/11/2024	80004063	1,223.20	Westmorland Fire & Security
National Parks		Programme Capital		New Construction Conversion Reno CE02		27/11/2024	80004067	5,392.00	D Wood Developments Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	28/11/2024	80004134	539.16	Abstract Technology GMBH
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	28/11/2024	80004126	693.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	28/11/2024	80004080	796.72	Archery World Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	28/11/2024	80004081	1,477.50	Cumbria Tourism
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	28/11/2024	80004137	11,250.00	D Wood Developments Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/11/2024	80004156	616.20	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	29/11/2024	80004150	1,122.27	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	29/11/2024	80004157	1,277.13	Corona Energy
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/11/2024	80003741	1,507.36	Enesco
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/11/2024	80004145	2,000.00	Hoggarth David
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Commission	6927	29/11/2024	80004141	2,058.33	Zip World Limited
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	29/11/2024	80004070	2,765.00	Verdenergy Yorkshire Ltd
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	29/11/2024	80004136	5,160.30	Acquia Inc
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Commission	6927	29/11/2024	80004140	8,466.67	Zip World Limited
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	29/11/2024	80004146	22,676.61	Adam Crowe
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	30/11/2024	80003754	607.98	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	30/11/2024	80004151	826.67	Stabins Boscoe
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	30/11/2024	80003754	3,531.33	Flowbird Smart City Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	02/12/2024	80004154	743.99	Cardtoons Publications Ltd
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	02/12/2024	80004198	8,524.80	Dalemain Estates
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	03/12/2024	80003593	560.00	CREO Interactive Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	03/12/2024	80003594	560.00	CREO Interactive Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Photography	6320	03/12/2024	80003427	600.00	Fineline Photography
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	03/12/2024	80004168	692.24	AMP EV Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Consultants	8205	03/12/2024	80004169	717.50	LEONIE DESIGN AND ILLUSTRATION
National Parks	Cost to be Re-allocated	Property Manager - Projects	Third Party Payments	Grant Contribution	8350	03/12/2024	80003760	827.00	Ms M Hughes & Mr P Kerr
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	03/12/2024	80003939	995.00	Hopkins Cattle Grids Ltd
National Parks	Cost to be Re-allocated	Property Manager - Projects	Third Party Payments	Grant Contribution	8350	03/12/2024	80003589	1,089.00	Adam Crowe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	03/12/2024	80004178	1,402.44	Jigsaw Facilities Limited
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	03/12/2024	80004236	1,548.75	Coniston Ferry Services Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Miscellaneous Expenses	6999	03/12/2024	80003576	1,590.87	Pod Point Ltd
National Parks		Programme Capital		New Construction Conversion Reno CE02		03/12/2024	80004180	1,810.03	Heaton's Group Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	03/12/2024	80004167	3,544.32	AMP EV Ltd
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	03/12/2024	80004235	3,583.50	Keswick Launch Company
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/12/2024	80004222	9,637.16	NFU Mutual DD
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	04/12/2024	80004228	548.75	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	04/12/2024	80004186	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	04/12/2024	80004213	578.45	Luscombe Plant Hire Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	04/12/2024	80003444	622.96	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	04/12/2024	80003448	733.73	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	04/12/2024	80004204	1,995.95	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	04/12/2024	80004227	3,609.80	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	04/12/2024	80004229	4,215.32	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	04/12/2024	80004186	4,834.29	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	04/12/2024	80004211	5,651.75	The Grasmere Trading Company Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	05/12/2024	80004182	540.00	TreeStory Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	05/12/2024	80004259	927.00	Joe Walker
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/12/2024	80004254	949.80	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/12/2024	80004258	1,897.50	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	05/12/2024	80004191	2,046.58	Iomart Managed Services Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/12/2024	80004257	2,443.50	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/12/2024	80004256	2,504.00	Mrs Elaine Mercer
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/12/2024	80004253	2,702.17	Angus Walsh
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/12/2024	80004255	2,841.04	Carrie Hedges
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	05/12/2024	80004191	3,447.15	Iomart Managed Services Limited

National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/12/2024	80003988	1,572.00	The Document Management Group Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	06/12/2024	80004173	1,584.08	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	06/12/2024	80004174	1,980.10	TIAA Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Main/Service/Repairs/MOT	5410	06/12/2024	80004200	2,144.00	RAC
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Equip Software & Service	5545	06/12/2024	80004264	5,149.59	Aimware Limited dba BrightWork
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	06/12/2024	80004309	5,752.39	West Lakeland Farmer Led Nature Recovery CIC
National Parks		IT Capital		Computer Hardware	CE08	06/12/2024	80003988	6,100.00	The Document Management Group Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	06/12/2024	80004310	6,888.00	J Kitching & Son
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	06/12/2024	80004312	16,546.49	Baldry David
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	06/12/2024	80004311	34,234.24	Messrs Robinson
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/12/2024	80004291	720.50	Lakeland Lights Company Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/12/2024	80004209	839.30	Morrigan Limited
National Parks	Cost to be Re-allocated	West & South PM	Premises	Contract Cleaning	5200	09/12/2024	80004206	530.42	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport	Access - Recreation	Supplies & Services	Advertising	6300	09/12/2024	80004078	582.51	TMP UK Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	09/12/2024	80004265	658.54	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Building Maintenance	5250	09/12/2024	80003903	725.00	TT Carpets Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	09/12/2024	80004294	750.00	Mr J Camp
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	09/12/2024	80004161	800.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/12/2024	80004304	955.00	Hartlington Fencing Supplies Limited
National Parks		PM Capital - Head		New Construction Conversion Reno CE02		09/12/2024	80004303	1,233.75	Eden Treescapes
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	09/12/2024	80004160	2,035.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/12/2024	80004305	2,990.00	Hartlington Fencing Supplies Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	09/12/2024	80004333	6,270.76	Npower
National Parks	Forward Planning & Communities	Active Travel	Supplies & Services	Consultants	8205	09/12/2024	80004220	8,500.00	Pell Frischmann Consultants Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	09/12/2024	80004214	9,000.00	Mason Andrew
National Parks		PM Capital - Head		New Construction Conversion Reno CE02		10/12/2024	80004226	578.00	Cartmell Shepherd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	10/12/2024	80004416	1,169.66	BWP Inspire Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Supplies & Services	Conservation Work	8218	10/12/2024	80004412	2,650.00	Complete Access and Tree Services Ltd CATS
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	10/12/2024	80004411	4,650.00	Complete Access and Tree Services Ltd CATS
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Basic RoW Maintenance	5240	10/12/2024	80004079	108,934.50	National Trust Wiltshire
National Parks	Cost to be Re-allocated	Development Management	Employee Costs	Training	4200	11/12/2024	80004491	510.00	Royal Town Planning Institute
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	11/12/2024	80004324	666.26	Npower
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Shows & Events	6306	11/12/2024	80004492	810.00	Royal Town Planning Institute
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	11/12/2024	80004325	812.72	Npower
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Miscellaneous Expenses	6999	11/12/2024	80004338	840.00	TPS AG
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	11/12/2024	80004328	856.39	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	11/12/2024	80004332	873.75	Npower
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	11/12/2024	80004462	15,908.88	The Ernest Cook Trust
National Parks	Recreation Management & Transport	Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	11/12/2024	80004279	27,220.60	Siba Contract ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	12/12/2024	80004417	2,277.73	Daisy Communications
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	13/12/2024	80004498	600.00	Taffy Thomas Storyteller Garden
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/12/2024	80004450	714.00	Firefrost Designs Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	13/12/2024	80004499	900.00	Taffy Thomas Storyteller Garden
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	13/12/2024	80004042	1,000.00	Environentors Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	13/12/2024	80004502	1,038.27	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	13/12/2024	80004504	2,500.00	RA DALTON LTD
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/12/2024	80004524	6,698.91	Graham & Valerie OLoughlin
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/12/2024	80004535	8,491.94	Blue Sett Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	13/12/2024	80004262	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	13/12/2024	80004525	35,893.45	Chaplin Brice E & J joint
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/12/2024	80004523	43,694.67	Graham & Valerie OLoughlin
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/12/2024	80004587	-6,379.09	Carter Jonas
National Parks		PM Capital - Head		New Construction Conversion Reno CE02		16/12/2024	80004593	-1,233.75	Eden Treescapes
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/12/2024	80004505	500.00	Ryan Thornborrow
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	16/12/2024	80004496	500.00	Settlement Agreement Solicitors Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	16/12/2024	80004427	511.22	Plumbnetic M Shuttleworth
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	16/12/2024	80004456	524.32	Loomis UK Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	16/12/2024	80004403	595.00	Barbara Todhunter Cleaning
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/12/2024	80004425	625.00	Key First Aid Training CRS Training Services
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	16/12/2024	80004513	748.00	Patterdale Parish Council
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/12/2024	80004517	762.93	Burlington Aggregates Ltd
National Parks		Programme Capital		New Construction Conversion Reno CE02		16/12/2024	80004483	795.30	LDT Alarms Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	16/12/2024	80004514	851.00	Patterdale Parish Council
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	16/12/2024	80004580	960.90	Greenfields Heat & Power Ltd

National Parks	Windermere Registration Scheme	Registration Scheme	Supplies & Services	Printing	6015	16/12/2024	80004274	982.00	Stramongate Press Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	16/12/2024	80004419	1,000.00	Jordan Thornborrow Landscaping
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/12/2024	80004509	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	16/12/2024	80004327	1,328.32	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/12/2024	80004422	1,350.00	AE Titterington
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Grounds Maintenance	5245	16/12/2024	80004532	1,370.00	AW Jenkinson (Forest Products)
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	16/12/2024	80004461	1,542.39	IMserv Europe Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	16/12/2024	80004512	1,683.00	Patterdale Parish Council
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	16/12/2024	80004323	1,926.15	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	16/12/2024	80004323	2,737.60	Npower
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	16/12/2024	80004518	3,000.00	31ten Consulting Ltd
National Parks		Programme Capital		New Construction Conversion Reno	CE02	16/12/2024	80004471	3,480.00	TT Carpets Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/12/2024	80004588	6,273.09	GSC Grays Rydal Estate Payments
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	16/12/2024	80004519	15,000.00	31ten Consulting Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	17/12/2024	80004420	3,680.00	DB Contracts
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/12/2024	80004603	4,324.00	Lewthwaite A
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	17/12/2024	80004529	50,000.00	Westmorland & Furness Council
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	18/12/2024	80004731	668.47	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	18/12/2024	80004717	982.39	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/12/2024	80004142	1,560.00	Louisa A Burton
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/12/2024	80004528	1,925.57	MH Planning Associates
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	18/12/2024	80004711	2,325.00	Sylva Foundation
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	18/12/2024	80004718	2,334.56	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Subs to Organisations	6035	18/12/2024	80004278	3,232.32	Thomson Reuters
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/12/2024	80004702	5,351.82	Curlew Recovery South Lakes
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	18/12/2024	80004181	12,185.00	Ivy Legal Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	19/12/2024	80004671	607.98	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	19/12/2024	80004319	617.81	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	19/12/2024	80004597	832.00	Patterdale Parish Council
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/12/2024	80004415	835.00	Hartlington Fencing Supplies Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/12/2024	80004719	1,060.70	T W Relp
National Parks	Promoting Understanding	Gardeners (Brockhole)	Premises	Grounds Maintenance	5245	19/12/2024	80004686	1,134.90	Barker and Bland TA Dalefoot Composts
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/12/2024	80004423	1,517.92	Lakes and Dales Countryside and Landscaping Serv
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	19/12/2024	80004736	1,752.00	Chaplin Brice E & J joint
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/12/2024	80004741	1,950.00	Ullswater Countryside Management
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	19/12/2024	80004671	2,028.62	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/12/2024	80004405	2,146.75	Charlotte Kimber Consulting
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	19/12/2024	80004617	3,060.00	Jeckells & Sons Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/12/2024	80004739	4,434.00	Mr John Stephen Lennon
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	19/12/2024	80004740	22,060.83	Boden Alasdair & Heather
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	19/12/2024	80004737	28,865.44	Baldry David
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	20/12/2024	80004771	532.75	Abstract Technology GMBH
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	20/12/2024	80004786	551.42	Hills Books Ltd
National Parks	Cost to be Re-allocated	Development Management	Income	Planning Application Fees	3390	20/12/2024	80004775	578.00	West Cumbria River Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/12/2024	80004772	4,932.96	Hoggarth David
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Equipment - Contract Mtce	5525	21/12/2024	80004793	1,962.18	Merlin Software