

Service Area Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks	Recreation Management & Transport		Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	03/01/2025	80004738	1,236.05	The Outdoors Company
National Parks	Recreation Management & Transport		Human Resources	Supplies & Services	Other Professional Fees	8215	03/01/2025	80004726	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	06/01/2025	80004892	5,730.50	Dalemain Estates
National Parks			Southern Rangers	Premises	Contract Cleaning	5200	06/01/2025	80004856	530.42	Bullough Contract Services Ltd
National Parks	Promoting Understanding		Central & South PM	Transport	Other Travel Expenses	5455	06/01/2025	80004767	630.00	Lil Creative Studio Limited
National Parks	Recreation Management & Transport		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/01/2025	80004300	610.00	IT Professional Services Ltd
National Parks	Recreation Management & Transport		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/01/2025	80004770	2,500.00	Chess ICT Limited TA Silversands
National Parks	Forward Planning & Communities		Head of Visitor Services	Supplies & Services	Licences	5550	06/01/2025	80004494	1,555.57	Allday Time Systems Ltd
National Parks	Forward Planning & Communities		Head of Visitor Services	Supplies & Services	Marketing	6310	06/01/2025	80004185	1,000.00	The Paper House
National Parks	Promoting Understanding		Fix the Fells	Supplies & Services	Contributions made	6950	06/01/2025	80004710	3,000.00	National Trust Wiltshire
National Parks	Recreation Management & Transport		Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	06/01/2025	80004895	1,200.00	Mr J Camp
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Supplies & Services	Other Professional Fees	8215	06/01/2025	80004940	4,000.00	Parkrun Limited
National Parks	Recreation Management & Transport		Employers Pension Contributions	Below the Line adjustments	STMGFB Pension Contributions	8470	06/01/2025	80004865	18,417.54	Cumbria LGPS
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/01/2025	80004983	949.75	
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/01/2025	80004975	1,493.50	
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/01/2025	80004982	1,563.35	
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/01/2025	80004980	1,784.00	
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/01/2025	80004976	2,553.60	
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/01/2025	80004977	2,695.00	Wudwork
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	07/01/2025	80004960	630.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Recreation Management & Transport		Human Resources	Supplies & Services	Other Professional Fees	8215	07/01/2025	80004950	834.00	Precision HR Limited
National Parks	Cost to be Re-allocated		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	08/01/2025	80004981	1,768.50	GC Financial Services
National Parks	Forward Planning & Communities		Communications & Customer Engagement	Supplies & Services	Marketing	6310	08/01/2025	80004704	750.00	Mr Letters
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/01/2025	80005011	667.84	Hoggarth David
National Parks	Recreation Management & Transport		Keswick IC	Supplies & Services	Books for Resale	7015	08/01/2025	80004957	551.98	Hills Books Ltd
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Gas	5105	09/01/2025	80005029	-1,277.13	Corona Energy
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Gas	5105	09/01/2025	80005030	1,277.78	Corona Energy
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Gas	5105	09/01/2025	80005031	1,728.86	Corona Energy
National Parks			Property Operations	Premises	Rent Expenditure	5000	10/01/2025	80004861	1,586.15	National Trust Wiltshire
National Parks			Property Operations	Premises	Rent Expenditure	5000	10/01/2025	80004862	4,062.50	National Trust Wiltshire
National Parks	Rangers, Estates & Volunteers		Murley Moss	Premises	Water	5010	10/01/2025	80005105	949.29	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Water	5010	10/01/2025	80005104	2,094.87	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Electricity	5100	10/01/2025	80005074	809.81	Npower
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Electricity	5100	10/01/2025	80005119	6,489.64	Npower
National Parks	Recreation Management & Transport		Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/01/2025	80005083	800.00	Baldry David
National Parks	Conservation of the Natural Environment		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/01/2025	80005086	945.36	Fell Pony Heritage Trust
National Parks	Conservation of the Natural Environment		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/01/2025	80005085	5,472.00	Hall Ingrid
National Parks	Conservation of the Natural Environment		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/01/2025	80005084	5,569.89	Melbreak Curlew Recovery
National Parks	Recreation Management & Transport		Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/01/2025	80005081	33,114.17	Adam Crowe
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Rent Expenditure	5000	13/01/2025	80004866	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport		Property Operations	Premises	Rent Expenditure	5000	13/01/2025	80004971	3,231.43	The Grasmere Trading Company Limited
National Parks	Rangers, Estates & Volunteers		Murley Moss	Premises	Contract Cleaning	5200	13/01/2025	80004854	1,995.95	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers		Property Operations	Premises	Grounds Maintenance	5245	13/01/2025	80005024	800.00	Robert Allison
National Parks	Rangers, Estates & Volunteers		PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	13/01/2025	80005095	535.00	RA DALTON LTD
National Parks	Recreation Management & Transport		Development Management	Supplies & Services	Advertising	6300	13/01/2025	80005130	593.40	Newsquest (North West) Ltd
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	13/01/2025	80004452	700.00	Ten Stories High
National Parks	Promoting Understanding		Partnership Priorities	Supplies & Services	Consultants	8205	13/01/2025	80004959	1,300.00	National Trust Wiltshire
National Parks	Promoting Understanding		Property Manager	Supplies & Services	Other Professional Fees	8215	13/01/2025	80004589	2,865.40	Savills Uk Ltd Cambridge Branch
National Parks	Recreation Management & Transport		Employers Pension Contributions	Below the Line adjustments	STMGFB Pension Contributions	8470	13/01/2025	80005028	17,972.65	Cumbria LGPS
National Parks	Rangers, Estates & Volunteers		PM Capital - Head	New Construction Conversion Renov	CE02	13/01/2025	80004734	1,192.40	South Lakes Ecology	
National Parks	Rangers, Estates & Volunteers		PM Capital - Head	New Construction Conversion Renov	CE02	13/01/2025	80004466	1,233.75	Treescaping Consultancy Ltd	
National Parks	Rangers, Estates & Volunteers		PM Capital - Head	Plant Machinery & Equipment	CE04	13/01/2025	80004947	3,225.00	Graham Schofield Associates	
National Parks	Conservation of the Natural Environment		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/01/2025	80005170	15,840.00	Robinson Alec
National Parks	Cost to be Re-allocated		Corporate Costs	Supplies & Services	Consultants	8205	14/01/2025	80004619	2,055.70	Sattva Associates Limited
National Parks	Rangers, Estates & Volunteers		Murley Moss	Premises	Electricity	5100	15/01/2025	80005117	4,294.66	Npower
National Parks	Rangers, Estates & Volunteers		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/01/2025	80005147	540.00	Lakes Loos Ltd
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Electricity	5100	16/01/2025	80005063	1,243.53	Npower
National Parks	Recreation Management & Transport		Property Operations	Premises	Grounds Maintenance	5245	16/01/2025	80005211	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	16/01/2025	80005157	607.98	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	16/01/2025	80005004	2,891.00	Vodafone Ltd
National Parks	Recreation Management & Transport		UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	16/01/2025	80004946	5,493.73	lomart Cloud Services ltd T/A Titan Internet
National Parks	Cost to be Re-allocated		Info & Comm Technology	Supplies & Services	Phones	6005	16/01/2025	80005047	2,174.21	Daisy Communications
National Parks	Cost to be Re-allocated		Property Operations	Supplies & Services	Credit Card Charges	6925	16/01/2025	80005157	1,393.92	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/01/2025	80005228	5,332.80	Herwick Sheep Breeders Association Ltd
National Parks	Conservation of the Natural Environment		Property Operations	Supplies & Services	Enforcement costs	6984	16/01/2025	80005161	501.19	Unity Five Ltd
National Parks	Conservation of the Natural Environment		Property Operations	Supplies & Services	Enforcement costs	6984	16/01/2025	80004735	3,850.00	Epicor Software Uk Ltd

National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	16/01/2025	80005214	2,325.00	Sylva Foundation
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	17/01/2025	80005258	721.25	Keswick Launch Company
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	17/01/2025	80005259	873.00	Coniston Ferry Services Ltd
National Parks	#NAME?	Access - Bridges	Premises	Bridge replacements & repairs	5281	17/01/2025	80005090	1,320.00	O I Cartwright
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	17/01/2025	80005248	545.42	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/01/2025	80005229	1,452.85	Herwick Sheep Breeders Association Ltd
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/01/2025	80005252	1,502.35	Watson Jo
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/01/2025	80005230	2,522.11	West Lakeland Farmer Led Nature Recovery CIC
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/01/2025	80005250	4,071.74	Gowbarrow Hall Farm
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	17/01/2025	80005154	1,450.00	Environmentors Limited
National Parks		Vehicles	Supplies & Services	Miscellaneous Expenses	6999	20/01/2025	80005103	9,098.46	AMP EV Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent Expenditure	5000	21/01/2025	80005284	-3,105.08	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Central & South PM	Premises	Electricity	5100	21/01/2025	80005079	695.33	Npower
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Premises	Electricity	5100	21/01/2025	80005118	1,039.44	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Other Fuel	5110	21/01/2025	80005215	2,286.00	Barden Biomass Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	21/01/2025	80004941	555.00	Jigsaw Facilities Limited
National Parks		Toilets	Premises	Contract Cleaning	5200	21/01/2025	80005212	595.00	Barbara Todhunter Cleaning
National Parks		Toilets	Premises	Contract Cleaning	5200	21/01/2025	80004941	4,834.29	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Other Clean (Incl Refuse)	5205	21/01/2025	80004954	600.00	WE CLEAN ANY WINDOW
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/01/2025	80005158	1,361.88	Zip Heaters (UK) Limited
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	21/01/2025	80005276	2,500.00	Vistra Corporate Law
National Parks	Recreation Management & Transport	Development Management	Income	Planning Application Fees	3390	22/01/2025	80005305	1,156.00	Del Greco A
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005330	590.55	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005327	722.47	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005329	749.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005333	757.40	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005326	777.17	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005331	813.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	23/01/2025	80005332	1,104.57	Tuskerdirect Ltd DD
National Parks		Property Operations	Premises	Rent Expenditure	5000	23/01/2025	80005315	5,199.00	GSC Grays Rydal Estate Payments
National Parks		Property Operations	Premises	Contract Cleaning	5200	23/01/2025	80004913	1,402.44	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	23/01/2025	80005261	1,269.66	Iomart Managed Services Limited
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	23/01/2025	80005260	1,557.50	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/01/2025	80005334	2,950.00	Clark RL &CP
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/01/2025	80005336	6,400.88	Ullswater Catchment Management CIC
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/01/2025	80005335	8,193.09	Ullswater Catchment Management CIC
National Parks		Vehicles	Transport	Maint/Service/Repairs/MOT	5410	24/01/2025	80005292	571.11	Crake Valley Motors Ltd
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Publications/Mags & Books	6040	24/01/2025	80005010	14,780.76	Thomson Reuters
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/01/2025	80005353	1,562.88	Boden Alasdair & Heather
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/01/2025	80005352	1,752.00	Chaplin Brice E & J joint
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/01/2025	80005362	11,343.72	Pasture Fed Livestock Association
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	24/01/2025	80005283	10,500.00	Mason Andrew
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	24/01/2025	80005282	5,408.00	Tullie House Museum & Art Gallery
National Parks		Southern Rangers	Premises	Electricity	5100	27/01/2025	80005076	716.98	Npower
National Parks		RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	27/01/2025	80005266	4,090.00	Jordan Thornborough Landscaping
National Parks	Recreation Management & Transport	Environment - Maintenance Bassenthwaite	Premises	Prpty Mtce Fd Unallocated	5252	27/01/2025	80005271	1,250.00	The National Trust
National Parks	Recreation Management & Transport	Environment - Maintenance Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	27/01/2025	80005356	42,940.00	J Pepper
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	27/01/2025	80005251	1,800.00	Forestry England
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	27/01/2025	80005148	1,880.00	Park Matt
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	27/01/2025	80005149	1,897.00	Bainbridge Electrical Ltd
National Parks		Programme Capital		New Construction Conversion Renov	CE02	27/01/2025	80005088	4,304.00	Hunters Contracts Ltd
National Parks		Property Manager - Projects	Transport	Other Travel Expenses	5455	28/01/2025	80005112	555.00	St Gregory & St Patricks Catholic Infant School
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	28/01/2025	80005365	2,014.14	Vodafone Ltd
National Parks	Conservation of the Cultural Heritage	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/01/2025	80005392	1,620.00	Barron Peter
National Parks	Conservation of the Cultural Heritage	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/01/2025	80005398	4,968.00	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Rangers, Estates & Volunteers	Nat Env Properties	Supplies & Services	Consultants	8205	28/01/2025	80005213	500.00	H & H Land Estates
National Parks		Property Manager - Projects	Supplies & Services	Consultants	8205	28/01/2025	80004850	1,587.60	Linking Environment and Farming
National Parks		Property Manager	Supplies & Services	Other Professional Fees	8215	28/01/2025	80005207	750.00	Edwin Thompson LLP
National Parks		Property Manager - Projects	Third Party Payments	Grant Contribution	8350	28/01/2025	80005159	726.00	Thornbank Farms
National Parks		Property Manager - Projects	Third Party Payments	Grant Contribution	8350	28/01/2025	80004968	2,541.00	Strudda Limited
National Parks	Conservation of the Cultural Heritage	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/01/2025	80005409	24,955.48	Graham & Valerie OLoughlin
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	30/01/2025	80005275	850.00	Furness Fluid Power Ltd
National Parks		Ullswater IC	Premises	Electricity	5100	30/01/2025	80005075	660.94	Npower
National Parks		Bowness Bay IC	Premises	Electricity	5100	30/01/2025	80005078	952.29	Npower
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Subs to Organisations	6035	30/01/2025	80005432	619.54	Europarc Federation
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	30/01/2025	80005324	2,500.00	John Coward Architects Ltd

National Parks	Forward Planning & Communities	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	30/01/2025	80005354	659.70	The Adventure Patch Company Limited
National Parks	Recreation Management & Transport	Keswick IC	Supplies & Services	Books for Resale	7015	30/01/2025	80005393	553.32	Absolute Digital Print
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	30/01/2025	80005410	25,000.00	Lowther Farming Partnership
National Parks	Promoting Understanding	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	31/01/2025	80005424	1,031.25	Universal Tanker Solutions Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/02/2025	80005422	684.34	Sun Signs Limited
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	03/02/2025	80005289	4,656.00	ERAP Consultant Ecologists Ltd
National Parks		Programme Capital		New Construction Conversion Renov	CE02	03/02/2025	80005483	1,561.71	Heatons Group ltd
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005525	640.00	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005494	912.60	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005516	1,780.81	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005493	1,966.83	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005489	2,126.13	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005492	2,511.00	GC Financial Services
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/02/2025	80005490	3,172.40	Wudwork
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Equip Other Mtce/Repairs	5530	04/02/2025	80005452	7,912.00	Burlington Slate Ltd
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/02/2025	80005531	6,112.00	The National Trust
National Parks	Conservation of the Cultural Heritage	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/02/2025	80005533	6,550.00	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Cultural Heritage	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/02/2025	80005517	7,360.92	Herwick Sheep Breeders Association Ltd
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/02/2025	80005528	10,036.00	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/02/2025	80005535	26,422.44	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/02/2025	80005532	33,508.00	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/02/2025	80005529	37,242.50	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/02/2025	80005530	41,661.98	The National Trust
National Parks	Promoting Understanding	Farming in Protected Landscapes	Income	Scheme specific grants	3603	05/02/2025	80005600	32,196.02	Keegan Bobby
National Parks	Forward Planning & Communities	Communications & Customer Engagement	Supplies & Services	Media	6309	05/02/2025	80005246	557.70	NLA media access limited
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Insurance Premiums	6930	05/02/2025	80005588	9,637.16	NFU Mutual DD
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Insurance Premiums	6930	05/02/2025	80005589	9,637.16	NFU Mutual DD
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	05/02/2025	80005560	1,752.00	Chaplin Brice E & J joint
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	05/02/2025	80005563	8,772.08	Hannah J M
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	05/02/2025	80005564	19,522.33	J Kitching & Son
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	06/02/2025	80005607	19,086.41	Natwest
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	06/02/2025	80005605	24,516.93	Natwest
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	06/02/2025	80005606	31,741.93	Natwest
National Parks		Vehicles	Transport	Petrol/Fuel	5400	06/02/2025	80005610	647.38	Allstar Business Solutions Ltd DD
National Parks		Vehicles	Transport	Petrol/Fuel	5400	06/02/2025	80005608	730.34	Allstar Business Solutions Ltd DD
National Parks		Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	06/02/2025	80005464	1,632.00	Power Portal Limited
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	06/02/2025	80005429	1,980.10	TIAA Ltd
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	06/02/2025	80005596	2,376.12	TIAA Ltd
National Parks		Southern Rangers	Premises	Contract Cleaning	5200	07/02/2025	80005573	530.42	Bullough Contract Services Ltd
National Parks		Southern Rangers	Premises	Other Clean (Incl Refuse)	5205	07/02/2025	80005604	862.30	Sinkfall Recycling
National Parks	Promoting Understanding	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	07/02/2025	80005519	1,281.61	DUNCAN RENEWABLES
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	07/02/2025	80005470	1,501.70	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	07/02/2025	80005543	2,319.50	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	07/02/2025	80005574	2,400.00	Famelton Engineering
National Parks	Recreation Management & Transport	Access Equipment - South	Supplies & Services	Equip Other Mtce/Repairs	5530	07/02/2025	80005601	621.62	Carole Dickinson
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	07/02/2025	80005652	57,855.20	The National Trust
National Parks	Recreation Management & Transport	Active Travel	Supplies & Services	Consultants	8205	07/02/2025	80005522	8,500.00	Pell Frischmann Consultants Ltd
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	07/02/2025	80005679	963.16	BWP Inspire Limited
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	07/02/2025	80005678	1,138.16	BWP Inspire Limited
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	07/02/2025	80005595	800.00	Rhedeg Centre Westmorland Ltd
National Parks	Cost to be Re-allocated	Head of Resources	Transport	Other Travel Expenses	5455	09/02/2025	80005698	533.87	Diners Club International DD
National Parks	Promoting Understanding	Farming in Protected Landscapes	Income	Scheme specific grants	3603	10/02/2025	80005725	13,033.50	South Cumbria Rivers Trust
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	10/02/2025	80005460	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	10/02/2025	80005388	4,850.00	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	10/02/2025	80005668	1,306.23	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	10/02/2025	80005477	555.00	Jigsaw Facilities Limited
National Parks		Property Operations	Premises	Contract Cleaning	5200	10/02/2025	80005469	1,402.44	Jigsaw Facilities Limited
National Parks		Toilets	Premises	Contract Cleaning	5200	10/02/2025	80005477	4,834.29	Jigsaw Facilities Limited
National Parks		Property Operations	Premises	Signs New	5280	10/02/2025	80005597	670.08	Sun Signs Limited
National Parks		Property Operations	Premises	Signs New	5280	10/02/2025	80005598	869.60	Sun Signs Limited
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/02/2025	80005482	5,679.21	lomart Managed Services Limited
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/02/2025	80005723	2,552.91	TW & JR Rebanks
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/02/2025	80005534	144,340.90	The National Trust
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/02/2025	80005653	144,663.72	Hannah J M
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/02/2025	80005593	582.00	Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/02/2025	80005521	740.04	Millars Ark Toys Ltd

National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/02/2025	80005524	1,271.02	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	10/02/2025	80005524	701.33	Farrah's Ltd
National Parks	Cost to be Re-allocated	Brockhole - Capital		Vehicles	CE03	10/02/2025	80005513	7,372.50	Ordovic Boat Brokerage
National Parks		CBC - Capital		Vehicles	CE03	10/02/2025	80005513	7,372.50	Ordovic Boat Brokerage
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Water	5010	11/02/2025	80005734	982.39	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	11/02/2025	80005733	2,302.49	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Central & South PM	Premises	Electricity	5100	11/02/2025	80005674	856.32	Npower
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Premises	Electricity	5100	11/02/2025	80005671	1,085.09	Npower
National Parks	Promoting Understanding	Fix the Fells	Premises	Grounds Maintenance	5245	11/02/2025	80005384	600.00	Terra Firma Environmental Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/02/2025	80005511	573.97	Plumbnetic M Shuttleworth
National Parks		Vehicles	Transport	Maint/Service/Repairs/MOT	5410	11/02/2025	80005526	500.00	Greta Motor Body Works Ltd
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	12/02/2025	80005842	5,911.35	Dalemain Estates
National Parks		Property Operations	Premises	Rent Expenditure	5000	12/02/2025	80005009	2,478.44	GSC Grays Rydal Estate Payments
National Parks		Property Operations	Premises	Rent Expenditure	5000	12/02/2025	80004972	3,060.55	GSC Grays Rydal Estate Payments
National Parks		Property Operations	Premises	Rent Expenditure	5000	12/02/2025	80005766	5,020.50	Lambert Smith Hampton
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	12/02/2025	80005755	620.97	Npower
National Parks		Brockhole Management & Running Costs	Premises	Electricity	5100	12/02/2025	80005667	730.38	Npower
National Parks		Brockhole Management & Running Costs	Premises	Electricity	5100	12/02/2025	80005669	1,245.01	Npower
National Parks		Brockhole Management & Running Costs	Premises	Electricity	5100	12/02/2025	80005663	5,837.07	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	12/02/2025	80005847	1,787.14	Corona Energy
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Contract Cleaning	5200	12/02/2025	80005570	1,995.95	Bullough Contract Services Ltd
National Parks		Property Operations	Premises	Grounds Maintenance	5245	12/02/2025	80005758	1,150.00	Steven Hurst Tarmacing
National Parks	Recreation Management & Transport	Gardeners (Brockhole)	Supplies & Services	Equip Other Mtce/Repairs	5530	12/02/2025	80005472	547.47	Rickerby Ltd
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/02/2025	80005841	597.60	Hall Ingrid
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	12/02/2025	80005730	2,325.00	Sylva Foundation
National Parks	Recreation Management & Transport	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	12/02/2025	80005627	1,500.00	Mr J Camp
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	13/02/2025	80005673	746.41	Npower
National Parks		Ullswater IC	Premises	Electricity	5100	13/02/2025	80005656	838.60	Npower
National Parks	Recreation Management & Transport	Bowness Bay IC	Premises	Electricity	5100	13/02/2025	80005672	876.82	Npower
National Parks		Toilets	Premises	Contract Cleaning	5200	13/02/2025	80005857	595.00	Barbara Todhunter Cleaning
National Parks		Property Operations	Premises	Grounds Maintenance	5245	13/02/2025	80005881	1,090.00	Steven Hurst Tarmacing
National Parks		Property Operations	Premises	Grounds Maintenance	5245	13/02/2025	80005859	1,319.58	Coniston Ground Care
National Parks		Vehicles	Transport	Petrol/Fuel	5400	13/02/2025	80005866	608.76	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/02/2025	80005868	1,219.80	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/02/2025	80005869	1,281.53	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Corporate & Democratic Core	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/02/2025	80005867	3,363.57	West Lakeland Farmer Led Nature Recovery CIC
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	13/02/2025	80005767	1,468.05	Sattva Associates Limited
National Parks		Volunteers	Employee Costs	Training	4200	14/02/2025	80005565	1,639.00	First Aid Training Plus
National Parks	Recreation Management & Transport	Keswick IC	Premises	Rent Expenditure	5000	14/02/2025	80005749	5,993.35	Carigiet Cowen Ltd
National Parks	Recreation Management & Transport	Keswick IC	Premises	Rent Expenditure	5000	14/02/2025	80005750	6,283.25	Carigiet Cowen Ltd
National Parks	Cost to be Re-allocated	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	14/02/2025	80005591	500.00	Precision Tree Services
National Parks	Cost to be Re-allocated	Head of Resources	Supplies & Services	Miscellaneous Expenses	6999	14/02/2025	80005508	650.00	A Muir Surveying
National Parks	Cost to be Re-allocated	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	14/02/2025	80005692	969.80	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	14/02/2025	80005691	591.02	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	14/02/2025	80005727	774.93	Hawkshead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	17/02/2025	80005670	4,708.20	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Gas	5105	17/02/2025	80005848	502.68	Corona Energy
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Other Fuel	5110	17/02/2025	80005856	2,016.00	Barden Biomass Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	17/02/2025	80005873	622.60	Enviroguard Northwest Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	17/02/2025	80005871	1,000.00	Abseil Commercial Limited
National Parks		Programme Capital		New Construction Conversion Renov	CE02	17/02/2025	80005844	17,700.00	JMG Heating
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005913	-590.55	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005907	722.47	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005910	749.75	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005906	757.39	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005908	777.18	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005911	813.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	18/02/2025	80005912	1,104.57	Tuskerdirect Ltd DD
National Parks		Property Operations	Premises	Rent Expenditure	5000	19/02/2025	80005927	-998.09	Lambert Smith Hampton
National Parks		RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	19/02/2025	80005562	1,170.00	Siba Contract Ltd
National Parks		RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	19/02/2025	80005562	1,560.00	Siba Contract Ltd
National Parks		Vehicles	Transport	Maint/Service/Repairs/MOT	5410	19/02/2025	80005839	1,486.89	Crake Valley Motors Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/02/2025	80005914	901.04	Watson Jo
National Parks	Cost to be Re-allocated	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/02/2025	80005536	1,056.40	History & Heraldry
National Parks	Cost to be Re-allocated	Brockhole IC	Supplies & Services	Books for Resale	7015	19/02/2025	80005641	579.90	Hills Books Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	20/02/2025	80005759	920.00	Tree Skills Ltd

National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	20/02/2025	80005716	980.00	Tree Skills Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Occupational Health	4220	20/02/2025	80005510	1,947.00	Choose Occupational Health
National Parks		Property Operations	Premises	Rent Expenditure	5000	20/02/2025	80005941	2,556.25	The Grasmere Trading Company Limited
National Parks		Property Operations	Premises	Rent Expenditure	5000	20/02/2025	80005944	3,197.19	GSC Grays Rydal Estate Payments
National Parks		Property Operations	Premises	Rent Expenditure	5000	20/02/2025	80005942	3,334.75	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	20/02/2025	80005715	2,181.87	Daisy Communications
National Parks		Registration Scheme	Supplies & Services	Bank Charges	6915	20/02/2025	80005930	638.80	Barclays DIRECT DEBIT
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/02/2025	80005862	-12,000.00	Lake District Foundation
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/02/2025	80005854	3,000.00	Lake District Foundation
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	20/02/2025	80005542	12,000.00	Lake District Foundation
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	20/02/2025	80005945	4,534.16	The Farmer Network
National Parks		Southern Rangers	Premises	Rent Expenditure	5000	21/02/2025	80005899	11,250.00	D Wood Developments Ltd
National Parks		Southern Rangers	Premises	Electricity	5100	21/02/2025	80005675	1,138.69	Npower
National Parks	Promoting Understanding	Fix the Fells	Premises	Grounds Maintenance	5245	21/02/2025	80005845	580.00	Tim Manwaring
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/02/2025	80005863	1,000.00	Arborscape Environmental Services Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/02/2025	80005861	2,425.00	Ullswater Countryside Management
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/02/2025	80005902	5,679.16	Secure - A - Field
National Parks	Cost to be Re-allocated	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	21/02/2025	80005456	542.75	Peaks in Profile
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	24/02/2025	80006034	-590.54	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80003505	622.60	Enviroguard Northwest Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80002639	1,008.66	O I Cartwright
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80005983	2,148.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80004791	2,995.00	Ove Arup & Partners Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80005291	3,635.00	Lakes and Dales Countryside and Landscaping Serv
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80005974	4,969.50	Pickerings Europe Ltd
National Parks		PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	24/02/2025	80004410	8,218.00	Complete Access and Tree Services Ltd CATS
National Parks		RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	24/02/2025	80006028	824.20	Brampton Wood Works
National Parks		RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	24/02/2025	80005950	1,600.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Non-Commercial Activities and Attractions	Supplies & Services	Equip Other Mtce/Repairs	5530	24/02/2025	80005264	641.74	Playdale Playgrounds Ltd
National Parks	Forward Planning & Communities	Commercial Activities	Supplies & Services	Shows & Events	6306	24/02/2025	80002229	1,745.00	Evans Marquee Hire Ltd
National Parks	Forward Planning & Communities	Commercial Activities	Supplies & Services	Shows & Events	6306	24/02/2025	80002369	4,166.67	Wild Blades Axe Throwing
National Parks	Forward Planning & Communities	Commercial Activities	Supplies & Services	Shows & Events	6306	24/02/2025	80003710	4,166.67	Wild Blades Axe Throwing
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	24/02/2025	80005889	1,000.00	Nebula Creative Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Miscellaneous Expenses	6999	24/02/2025	80005254	900.00	Nebula Creative Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/02/2025	80005956	1,774.44	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/02/2025	80006001	1,275.00	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks		Property Manager	Supplies & Services	Consultants	8205	24/02/2025	80004493	1,503.33	Cumbria Wildlife Trust
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/02/2025	80005947	1,550.00	Jon Snowdon
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/02/2025	80005971	1,700.00	People Plant Trees CIC
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/02/2025	80003043	2,840.00	Jon Snowdon
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/02/2025	80005946	12,000.00	Evolving Forests
National Parks		Property Manager	Supplies & Services	Other Professional Fees	8215	24/02/2025	80005882	562.50	Savills UK Ltd
National Parks		Toilets	Premises	Water	5010	25/02/2025	80006054	2,496.62	United Utilities Water Ltd. DIRECT DEBIT
National Parks		Property Operations	Premises	Other Clean (Incl Refuse)	5205	25/02/2025	80005951	935.00	Patterdale Parish Council
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/02/2025	80006031	-1,928.75	Cumberland Council
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/02/2025	80006067	-1,928.75	Cumberland Council
National Parks	Rangers, Estates & Volunteers	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	25/02/2025	80005985	1,089.93	Bainbridge Electrical Ltd
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/02/2025	80006066	1,928.75	Cumberland Council
National Parks	Rangers, Estates & Volunteers	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	25/02/2025	80005969	2,939.77	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	25/02/2025	80005970	4,274.04	RA DALTON LTD
National Parks	Conservation of the Natural Environment	Coniston Boating Centre	Supplies & Services	Boat Maintenance (Windermere Reg	5505	25/02/2025	80006033	1,500.26	Bike Barn Cycleworks
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/02/2025	80006042	11,295.07	Curlew Recovery South Lakes
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/02/2025	80006043	13,794.81	Curlew Recovery South Lakes
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	25/02/2025	80006037	566.00	Spence Sally-Ann
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	25/02/2025	80006021	6,100.00	Mason Andrew
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	25/02/2025	80006023	25,000.00	Lowther Farming Partnership
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80006071	590.34	Barron Peter
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80005929	1,422.00	Fell Pony Heritage Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80006041	1,556.40	Melbreak Curlew Recovery
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80005928	2,780.00	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80006040	3,961.94	Melbreak Curlew Recovery
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80005953	7,590.36	The Country Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/02/2025	80005954	8,854.55	Lee Mark
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	26/02/2025	80005962	18,068.54	The Ernest Cook Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	26/02/2025	80006044	33,417.82	Chaplin Brice E & J joint
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	26/02/2025	80006103	536.37	Abstract Technology GMBH

National Parks	Cost to be Re-allocated	Keswick IC	Premises	Rent Expenditure	5000	27/02/2025	80005934	-6,283.25	Carigiet Cowen Ltd
National Parks	Cost to be Re-allocated	Keswick IC	Premises	Rent Expenditure	5000	27/02/2025	80005932	-5,993.35	Carigiet Cowen Ltd
National Parks		Property Operations	Premises	Rent Expenditure	5000	27/02/2025	80006035	-836.75	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	27/02/2025	80006094	2,910.00	Rawdon-Smith Trust
National Parks	Recreation Management & Transport	Keswick IC	Premises	Rent Expenditure	5000	27/02/2025	80005933	5,993.35	Carigiet Cowen Ltd
National Parks	Recreation Management & Transport	Keswick IC	Premises	Rent Expenditure	5000	27/02/2025	80005935	6,283.25	Carigiet Cowen Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	27/02/2025	80006120	4,750.00	Production Yachts PE Ltd
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	27/02/2025	80006032	3,837.37	Vodafone Ltd
National Parks		Programme Capital		New Construction Conversion Renov	CE02	27/02/2025	80006036	7,740.00	TT Carpets Ltd Ceilings
National Parks	Cost to be Re-allocated	HR balance sheet CC		Cyclescheme	2505	28/02/2025	80006115	3,250.00	Caboodle Technology Limited
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	28/02/2025	80005389	810.00	Furness Fluid Power Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	28/02/2025	80006121	900.00	Tree Skills Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	28/02/2025	80005568	995.00	Sunbelt Rentals Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Recruitment Advertising	4215	28/02/2025	80006045	519.00	Newsquest (North West) Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Promotion & Development	4223	28/02/2025	80006180	4,800.00	Common Purpose Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/02/2025	80006117	2,148.30	Herwick Sheep Breeders Association Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/02/2025	80006116	2,698.35	Herwick Sheep Breeders Association Ltd
National Parks		Vehicles	Supplies & Services	Miscellaneous Expenses	6999	28/02/2025	80006022	655.00	Mr Nathan Leadbeater
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	28/02/2025	80005977	792.04	TIAA Ltd
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	28/02/2025	80005952	2,350.00	PSTAX ta LAVAT Consulting Ltd
National Parks		Volunteers	Employee Costs	Training	4200	03/03/2025	80006026	500.00	Thirlmere Recreation Hall
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	03/03/2025	80006114	1,980.00	Grown in Britain
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/03/2025	80006127	1,158.69	Jackson Jane
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	03/03/2025	80006112	750.00	Merwyn Forestry
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	04/03/2025	80006254	8,687.20	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Gas	5105	04/03/2025	80006182	524.03	Corona Energy
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/03/2025	80006243	572.14	Westmorland Joinery Matt Ainsworth
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/03/2025	80006236	672.21	Barden Biomass Ltd
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/03/2025	80006187	831.41	DUNCAN RENEWABLES
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Subs to Organisations	6035	04/03/2025	80005963	8,000.00	Peak District National Park
National Parks	Cost to be Re-allocated	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	04/03/2025	80003531	603.75	Blade and Rose
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006283	821.34	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006288	870.00	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006282	940.80	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006267	1,624.00	
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006286	1,688.75	Wudwork
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006285	2,146.50	GC Financial Services
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/03/2025	80006266	3,621.33	
National Parks	Recreation Management & Transport	Heritage Conservation - Projects	Supplies & Services	Printing	6015	05/03/2025	80006125	3,335.00	Minerva Heritage Limited
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	05/03/2025	80006199	6,128.40	Phillip Hutton
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	05/03/2025	80006176	7,822.40	Phillip Hutton
National Parks	Rangers, Estates & Volunteers	Member Services	Supplies & Services	Miscellaneous Expenses	6999	05/03/2025	80006251	1,250.00	Admontes Ltd
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	06/03/2025	80006310	28,462.04	Natwest
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	06/03/2025	80006289	1,737.85	Scan Computers International Ltd
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/03/2025	80006231	2,232.06	lomart Managed Services Limited
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/03/2025	80006188	11,469.52	Agile Applications Ltd / Swift Data Pro Ltd
National Parks	Forward Planning & Communities	Info & Comm Technology	Supplies & Services	Phones	8005	06/03/2025	80006231	3,447.15	lomart Managed Services Limited
National Parks	Recreation Management & Transport	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	06/03/2025	80006118	7,646.00	Ricardo AEA Ltd
National Parks	Recreation Management & Transport	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	06/03/2025	80006119	15,292.00	Ricardo AEA Ltd
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	07/03/2025	80006382	735.50	Keswick Launch Company
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	07/03/2025	80006381	735.75	Coniston Ferry Services Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/03/2025	80006047	528.12	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/03/2025	80005989	612.78	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/03/2025	80006130	789.88	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/03/2025	80006039	1,255.90	Colin Williamson Productions
National Parks		Property Operations	Income	Car Park Fees	3000	10/03/2025	80006390	-1,412.94	The Grasmere Trading Company Limited
National Parks	Promoting Understanding	Farming in Protected Landscapes	Income	Scheme specific grants	3603	10/03/2025	80006346	2,289.91	MR JS & JM Wilkinson
National Parks		Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	10/03/2025	80006335	1,081.20	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	10/03/2025	80006230	826.67	Stephen Boscoe
National Parks		Property Operations	Premises	Rent Expenditure	5000	10/03/2025	80006395	4,541.30	GSC Grays Rydal Estate Payments
National Parks		Property Operations	Premises	Rent Expenditure	5000	10/03/2025	80006394	5,421.56	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Central & South PM	Premises	Electricity	5100	10/03/2025	80006364	742.74	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	10/03/2025	80006365	797.28	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	10/03/2025	80006352	903.50	Npower
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Premises	Electricity	5100	10/03/2025	80006355	932.10	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	10/03/2025	80006348	1,149.80	Npower

National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	10/03/2025	80006366	5,443.46	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Gas	5105	10/03/2025	80006183	2,498.90	Corona Energy
National Parks		Toilets	Premises	Contract Cleaning	5200	10/03/2025	80006190	1,402.44	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Contract Cleaning	5200	10/03/2025	80006296	1,995.95	Bullough Contract Services Ltd
National Parks		Property Operations	Premises	Grounds Maintenance	5245	10/03/2025	80006397	610.00	Steven Hurst Tarmacing
National Parks		Property Operations	Premises	Grounds Maintenance	5245	10/03/2025	80006313	1,319.58	Coniston Ground Care
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/03/2025	80006299	511.15	Mediastone Limited T/A Logic
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/03/2025	80006308	645.00	Set Point 22
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/03/2025	80006307	5,200.00	Set Point 22
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/03/2025	80006424	8,423.11	Westmorland & Furness Council
National Parks	Rangers, Estates & Volunteers	Lakeshore	Supplies & Services	Equipment - Purchase	5520	10/03/2025	80006122	724.00	Freeland Yacht Spars Ltd
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	10/03/2025	80006260	6,600.00	Red Rose Ribs Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Supplies & Services	Equipment - Hire	5535	10/03/2025	80006265	1,170.00	Lakeland Storage Group
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/03/2025	80006330	10,856.00	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/03/2025	80006328	13,412.40	The National Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/03/2025	80006326	16,988.48	Hannah J M
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/03/2025	80006327	24,717.66	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/03/2025	80006331	53,453.88	The National Trust
National Parks	Forward Planning & Communities	Head of Visitor Services	Supplies & Services	Consultants	8205	10/03/2025	80006399	910.00	LEONIE DESIGN AND ILLUSTRATION
National Parks	Recreation Management & Transport	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	10/03/2025	80006334	1,200.00	Mr J Camp
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	10/03/2025	80006201	1,980.10	TIAA Ltd
National Parks	Recreation Management & Transport	Employers Pension Contributions	Below the Line adjustments	STMGFB Pension Contributions	8470	10/03/2025	80006129	18,157.65	Cumbria LGPS
National Parks	Promoting Understanding	Fix the Fells	Premises	Grounds Maintenance	5245	11/03/2025	80006434	500.00	Wilson's Plant & Haulage Ltd
National Parks		Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/03/2025	80006311	1,140.50	Viewpoints Gallery
National Parks		Property Operations	Premises	Other Clean (Incl Refuse)	5205	12/03/2025	80006426	748.00	Patterdale Parish Council
National Parks		Property Operations	Premises	Other Clean (Incl Refuse)	5205	12/03/2025	80006427	824.00	Patterdale Parish Council
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	12/03/2025	80006521	104,038.45	Phillip Hutton
National Parks	Recreation Management & Transport	Active Travel	Supplies & Services	Consultants	8205	12/03/2025	80006332	2,365.00	Pell Frischmann Consultants Ltd
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	12/03/2025	80006524	790.00	World Heritage UK
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	12/03/2025	80006342	3,000.00	North York Moors Nat Park Auth
National Parks	Forward Planning & Communities	Communications Capital		Intangible Fixed Assets	CE05	12/03/2025	80006520	550.00	Travis Tamsin
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/03/2025	80006533	670.00	Cornthwaite Anne
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/03/2025	80006542	1,060.00	Dean Charlotte
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	13/03/2025	80006545	1,100.00	Clach Conservation Engineering Ltd
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	13/03/2025	80006537	1,752.00	Chaplin Brice E & J joint
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	13/03/2025	80006544	4,617.60	The National Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/03/2025	80006538	5,756.18	Graham & Valerie O'Loughlin
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/03/2025	80006541	6,618.05	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/03/2025	80006540	22,416.17	Pasture Fed Livestock Association
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	13/03/2025	80006539	44,495.04	Chaplin Brice E & J joint
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/03/2025	80006428	514.58	Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/03/2025	80006386	551.11	Faye UK Ltd
National Parks	Forward Planning & Communities	Catering	Income	Commercial Income	3458	14/03/2025	80006569	821.37	Wood Nadine
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Water	5010	14/03/2025	80006580	1,084.58	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	14/03/2025	80006582	2,035.18	United Utilities Water Ltd. DIRECT DEBIT
National Parks		Southern Rangers	Premises	Electricity	5100	14/03/2025	80006357	674.68	Npower
National Parks		Southern Rangers	Premises	Contract Cleaning	5200	14/03/2025	80006298	530.42	Bullough Contract Services Ltd
National Parks		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	14/03/2025	80006046	654.97	Sunbelt Rentals Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80006433	660.00	Powell Matthew
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80006128	664.68	Flight Ecology
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80005972	1,308.00	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80006588	1,940.00	Eden Treescapes
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80006535	3,825.00	Ullswater Association
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80006536	3,943.00	Ullswater Countryside Management
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/03/2025	80006577	22,500.00	Place Informatics Ltd
National Parks		Southern Rangers	Premises	Security of Premises	5270	14/03/2025	80006300	750.00	TT Carpets Ltd Ceilings
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	14/03/2025	80006593	1,252.50	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Insurance Premiums	6930	14/03/2025	80006587	9,827.70	NFU Mutual DD
National Parks		Toilets	Premises	Contract Cleaning	5200	15/03/2025	80006564	595.00	Barbara Todhunter Cleaning
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	17/03/2025	80006367	4,246.88	Npower
National Parks		RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	17/03/2025	80006551	3,000.00	Ullswater Countryside Management
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	17/03/2025	80006420	996.75	Castle Fire Extinguishers
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/03/2025	80006573	1,343.00	Plumbnetic M Shuttleworth
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Signs New	5280	17/03/2025	80006613	896.00	S I D Designs
National Parks	Forward Planning & Communities	Head of Visitor Services	Supplies & Services	Licences	5550	17/03/2025	80006612	-1,555.57	Allday Time Systems Ltd
National Parks	Forward Planning & Communities	Head of Visitor Services	Supplies & Services	Licences	5550	17/03/2025	80006611	1,555.57	Allday Time Systems Ltd

National Parks	Forward Planning & Communities	Info & Comm Technology	Supplies & Services	Phones	6005	17/03/2025	80006410	2,595.38	Daisy Communications
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006618	1,542.00	Jackson Jane
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006614	2,040.00	Pearl Craig
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006616	3,140.00	TW & JR Rebanks
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006617	3,396.95	Melbreak Curlew Recovery
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006591	5,019.84	Tennant Rachel
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006620	6,600.00	Lee Mark
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006619	7,465.45	Lee Mark
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006594	8,711.99	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	17/03/2025	80006576	21,160.85	Boden Alasdair & Heather
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/03/2025	80006579	34,808.83	Land & Nature Skills Service for Cumbria
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	17/03/2025	80006586	1,000.00	Oracle Heritage Services
National Parks		Programme Capital		New Construction Conversion Renov CE02		17/03/2025	80006608	1,999.59	Wintech Modular Projects Ltd
National Parks		Programme Capital		New Construction Conversion Renov CE02		17/03/2025	80006534	2,004.80	ARJ CRE8 Limited
National Parks		Programme Capital		New Construction Conversion Renov CE02		17/03/2025	80006609	2,896.00	Atlas Sterns
National Parks		Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	18/03/2025	80006567	689.55	St Johns Lodge Staff Hire
National Parks	Forward Planning & Communities	Commercial Activities	Supplies & Services	Shows & Events	6306	18/03/2025	80006568	16,710.00	Scarlett Entertainment & Management Limited
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/03/2025	80006629	1,457.50	Fell Pony Heritage Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/03/2025	80006630	10,744.30	Dodgson Wood
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	18/03/2025	80006522	2,325.00	Sylva Foundation
National Parks		Threikeld Depot - balance sheet CC		Northern Depot stock	1911	19/03/2025	80006555	805.12	Ace Fixings Ltd
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/03/2025	80006682	722.47	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/03/2025	80006684	749.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/03/2025	80006681	757.39	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/03/2025	80006680	777.17	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/03/2025	80006679	813.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/03/2025	80006678	1,104.57	Tuskerdirect Ltd DD
National Parks		Ullswater IC		Electricity	5100	19/03/2025	80006353	870.88	Npower
National Parks	Recreation Management & Transport	Bowness Bay IC	Premises	Electricity	5100	19/03/2025	80006351	914.04	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	19/03/2025	80006362	1,014.57	Npower
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	19/03/2025	80006677	626.25	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	19/03/2025	80006638	627.40	University of Cumbria
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	19/03/2025	80006642	1,420.00	Clearer Thinking Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/03/2025	80006615	1,754.50	NS Cooper and CA Caulcott
National Parks	Cost to be Re-allocated	Brockhole IC	Supplies & Services	Books for Resale	7015	19/03/2025	80006384	-781.29	Hills Books Ltd
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	19/03/2025	80006639	800.00	Silviculture Research International
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	19/03/2025	80006635	5,600.00	Wingspan Consulting
National Parks	Promoting Understanding	Fix the Fells	Premises	Grounds Maintenance	5245	20/03/2025	80006632	1,320.00	Boston Seeds
National Parks		PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	20/03/2025	80006295	1,000.00	J L Tree Care
National Parks		Vehicles	Transport	Petrol/Fuel	5400	20/03/2025	80006727	607.88	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/03/2025	80006693	560.00	Lowther Farming Partnership
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/03/2025	80006702	3,514.61	Greenclose Farm Partnership
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/03/2025	80006704	11,575.26	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Recreation Management & Transport	Active Travel	Supplies & Services	Consultants	8205	20/03/2025	80006698	8,500.00	Pell Frischmann Consultants Ltd
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	20/03/2025	80006725	966.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	PM Capital - N & E		Plant Machinery & Equipment	CE04	20/03/2025	80006694	58,595.00	Plantmax Equipment Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	21/03/2025	80006316	1,100.00	North West Employers Organisation
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Promotion & Development	4223	21/03/2025	80006252	800.00	Ivy Legal Limited
National Parks		Property Manager	Premises	Building Maintenance	5250	21/03/2025	80006610	1,500.00	Green Future Project UK Ltd
National Parks	Cost to be Re-allocated	Hawkshead IC (New)	Supplies & Services	Boat Maintenance (Windermere Reg	5505	21/03/2025	80006401	1,756.32	Bike Barn Cycleworks
National Parks	Recreation Management & Transport	Human Resources	Supplies & Services	Other Professional Fees	8215	21/03/2025	80006309	600.00	Temple Heelis
National Parks		Programmes Projects		New Construction Conversion Renov CE02		21/03/2025	80006746	2,230.00	Pattinson Builders Ltd
National Parks		Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	24/03/2025	80006744	576.25	St Johns Lodge Staff Hire
National Parks		Southern Rangers Projects	Premises	Basic RoW Maintenance	5240	24/03/2025	80006805	7,229.20	Cumberland Council
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/03/2025	80006761	-1,245.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/03/2025	80006543	669.72	Greenfields Heat & Power Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/03/2025	80006674	1,245.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/03/2025	80006765	1,680.00	RA DALTON LTD
National Parks		Vehicles	Transport	Petrol/Fuel	5400	24/03/2025	80006575	2,257.00	Compass Fuel Oils Ltd
National Parks		Vehicles	Transport	Maint/Service/Repairs/MOT	5410	24/03/2025	80006435	1,163.35	High Hill Garage
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	24/03/2025	80005880	3,020.00	JFC Manufacturing Europe Ltd
National Parks	Windermere Registration Scheme	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/03/2025	80006696	2,046.58	lomart Managed Services Limited
National Parks	Windermere Registration Scheme	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/03/2025	80006782	3,014.73	Vodafone Ltd
National Parks	Forward Planning & Communities	Info & Comm Technology	Supplies & Services	Phones	6005	24/03/2025	80006696	3,447.15	lomart Managed Services Limited
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006781	528.19	The Country Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/03/2025	80006801	653.76	Boden Alasdair & Heather

National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006799	3,200.00	Gowbarrow Hall Farm
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006786	6,400.00	Watson Jo
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006796	7,200.00	Lee Mark
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006800	7,600.00	Gowbarrow Hall Farm
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006780	10,734.04	Ullswater Catchment Management CIC
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/03/2025	80006797	13,183.84	The National Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/03/2025	80006802	15,497.60	The National Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/03/2025	80006784	16,363.97	Lee Bassett
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/03/2025	80006798	20,445.76	Chaplin Brice E & J joint
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/03/2025	80006794	61,163.80	The National Trust
National Parks	Cost to be Re-allocated	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/03/2025	80006675	1,116.54	Morrigan Limited
National Parks		Programmes Projects	Supplies & Services	Other Professional Fees	8215	24/03/2025	80006644	2,430.00	A Muir Surveying
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	24/03/2025	80006779	25,000.00	Lowther Farming Partnership
National Parks		Programme Capital		New Construction Conversion Renov	CE02	24/03/2025	80006785	1,082.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Farming in Protected Landscapes	Income	Scheme specific grants	3603	25/03/2025	80006832	25,123.40	Honeywell Meats Ltd
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	25/03/2025	80006813	880.80	
National Parks		Property Operations	Premises	Grounds Maintenance	5245	25/03/2025	80006819	500.00	Parish Council of Barton
National Parks	Rangers, Estates & Volunteers	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2025	80006748	535.00	RA DALTON LTD
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2025	80006788	675.57	Greenfields Heat & Power Ltd
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/03/2025	80006622	691.50	LDT Alarms Limited
National Parks		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	25/03/2025	80006676	2,114.78	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	25/03/2025	80006816	575.00	Rhedeg Centre Westmorland Ltd
National Parks		Volunteers	Supplies & Services	Hospitality	6325	25/03/2025	80006753	1,419.50	Brathay Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	25/03/2025	80006833	13,134.00	The National Trust
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	25/03/2025	80006812	1,440.00	Pryor and Rickett Silviculture Limited
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	25/03/2025	80006815	3,680.00	Silviculture Research International
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	25/03/2025	80006806	1,450.00	Environmentors Limited
National Parks		Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	26/03/2025	80006889	705.00	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	26/03/2025	80006890	1,755.00	GC Financial Services
National Parks		Property Operations	Premises	Rent Expenditure	5000	26/03/2025	80006906	-856.26	Lambert Smith Hampton
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Other Fuel	5110	26/03/2025	80006831	2,124.00	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	26/03/2025	80006879	-3,825.00	Ullswater Association
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/03/2025	80006792	531.40	Castle Fire Extinguishers
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/03/2025	80006826	3,676.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/03/2025	80006825	6,382.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	Lakeshore	Supplies & Services	Equipment - Purchase	5520	26/03/2025	80006886	8,586.72	Derek Lowdon Marine Engineer
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	26/03/2025	80006842	800.00	Thomas Jardine & Co
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006818	609.95	Mr John Stephen Lennon
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006835	911.53	Taylor Harold
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006900	1,125.60	Curlew Recovery South Lakes
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006838	1,572.00	Jackson Jane
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006899	2,217.60	Smith Kristian
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006896	2,400.00	Maria Benjamin The Wool Library
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006841	2,732.35	Pasture Fed Livestock Association
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006839	4,916.00	Carole Dickinson
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006837	5,954.26	Lee Mark
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	26/03/2025	80006836	10,766.74	The National Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006901	14,809.93	Land & Nature Skills Service for Cumbria
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	26/03/2025	80006834	17,603.12	The National Trust
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006907	38,018.57	Lake District Foundation
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	26/03/2025	80006840	52,177.00	Hannah J M
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/03/2025	80006700	644.00	Butterfly Commercial Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/03/2025	80006563	682.38	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	26/03/2025	80006848	509.92	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	26/03/2025	80006597	543.25	Hills Books Ltd
National Parks		Programme Capital		New Construction Conversion Renov	CE02	26/03/2025	80006904	1,200.00	D Wood Developments Ltd
National Parks		Programme Capital		New Construction Conversion Renov	CE02	26/03/2025	80006905	7,500.00	D Wood Developments Ltd
National Parks		Programme Capital		New Construction Conversion Renov	CE02	26/03/2025	80006821	39,417.43	Chris Pickthall Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	27/03/2025	80006914	700.00	RA DALTON LTD
National Parks		Vehicles	Transport	Petrol/Fuel	5400	27/03/2025	80006931	921.41	Allstar Business Solutions Ltd DD
National Parks	Forward Planning & Communities	Head of Visitor Services	Supplies & Services	Licences	5550	27/03/2025	80006897	4,000.00	Allday Time Systems Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/03/2025	80006917	1,540.24	Blue Sett Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/03/2025	80006918	2,552.36	Cornthwaite Anne
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/03/2025	80006916	4,000.00	Lee Mark
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/03/2025	80006942	5,741.67	Fox Gillian
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	27/03/2025	80006930	9,949.16	Gordon Stevenson

National Parks	Forward Planning & Communities	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	27/03/2025	80006770	676.91	Firefrost Designs Ltd
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	27/03/2025	80006881	541.04	Abstract Technology GMBH
National Parks		Programmes Projects	Supplies & Services	Other Professional Fees	8215	27/03/2025	80006929	10,500.00	Savills Uk Ltd Cambridge Branch
National Parks		Southern Rangers	Premises	Other Clean (Incl Refuse)	5205	28/03/2025	80006934	1,167.05	Sinkfall Recycling
National Parks		RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	28/03/2025	80006910	771.00	Ullswater Countryside Management
National Parks		RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	28/03/2025	80006811	1,298.26	Burlington Aggregates Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Grounds Maintenance	5245	28/03/2025	80006932	700.00	AE Titterington
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006968	595.20	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006672	734.00	Treescapes Consultancy Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006967	775.40	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006966	1,230.37	Absolute Digital Print
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006764	1,450.00	A L Daines & Partners
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006789	2,080.00	Land & Sky Media Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006691	2,315.00	Eden Treescapes
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006778	2,940.00	Ian Wilson
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006844	3,424.36	Secure - A - Field
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006845	3,600.58	Secure - A - Field
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006787	3,825.00	Ullswater Countryside Management
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006631	4,900.00	SR Taylor Plant Hire & Groundworks
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006777	6,135.00	Siba Contract Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/03/2025	80006633	7,880.00	Siba Contract Ltd
National Parks		Property Operations	Premises	Signs New	5280	28/03/2025	80006935	1,081.78	Sun Signs Limited
National Parks		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	28/03/2025	80006943	607.98	Flowbird Smart City Ltd
National Parks		Programme Development	Supplies & Services	Equip Software & Service	5545	28/03/2025	80006951	985.05	Aimware Limited dba BrightWork
National Parks	Recreation Management & Transport	Access - Recreation	Supplies & Services	Advertising	6300	28/03/2025	80006894	574.62	TMP UK Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Supplies & Services	Photography	6320	28/03/2025	80006640	600.00	Adrian Gidney
National Parks		Property Operations	Supplies & Services	Credit Card Charges	6925	28/03/2025	80006943	1,413.83	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	31/03/2025	80007017	770.16	Tuskerdirect Ltd DD
National Parks		Toilets	Premises	Contract Cleaning	5200	31/03/2025	80006988	1,402.44	Jigsaw Facilities Limited
National Parks		Toilets	Premises	Contract Cleaning	5200	31/03/2025	80006971	5,389.29	Jigsaw Facilities Limited
National Parks		RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	31/03/2025	80006991	690.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	31/03/2025	80006996	945.20	Treescapes Consultancy Ltd
National Parks	Promoting Understanding	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	31/03/2025	80006973	1,045.00	Flight Ecology
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	31/03/2025	80006994	3,433.20	National Trust Wiltshire
National Parks		Vehicles	Transport	Petrol/Fuel	5400	31/03/2025	80007001	922.54	Allstar Business Solutions Ltd DD
National Parks		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	31/03/2025	80006974	36,851.00	Flowbird Smart City Ltd
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2025	80007004	2,785.91	Watson Jo
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2025	80007000	5,330.04	Willis Jenny
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2025	80006945	8,877.10	Bullock Charlotte
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2025	80006999	9,999.65	Willis Jenny
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	31/03/2025	80006998	18,215.77	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	31/03/2025	80007005	24,262.19	The Ernest Cook Trust
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	31/03/2025	80007006	25,022.32	Messrs Robinson
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	31/03/2025	80006997	84,902.70	The Ernest Cook Trust
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Miscellaneous Expenses	6999	31/03/2025	80006989	-819.00	Sinkfall Recycling
National Parks	Cost to be Re-allocated	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	31/03/2025	80006685	727.50	Andrew Wilkinson Lakeland Leisure Walks
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	31/03/2025	80006960	1,073.80	Freeths LLP
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	31/03/2025	80006993	3,317.20	The Farmer Network
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	31/03/2025	80006992	15,436.99	The Farmer Network